How "InterNetLC® Letters of Credit" works . . .

Assurance of Buyer's Payment and Seller's Documents upon shipment..

Register

BUYER and SELLER register online.



Basic Ordering Agreement

BUYER & SELLER agree to a Basic Ordering Agreement using InterNetLC® for settlement.



Dynamic Purchase Order

BUYER goes online and generates a Dynamic Purchase Order to SELLER.



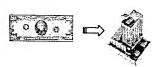
4 Buyer's InterNetLC® Application

The BUYER applies for InterNetLC®.



5 Buyer Collateral Support

Bank requests and the BUYER deposits funds to support InterNetLC®.



6 InterNetLC® Issued

Bank issues InterNetLC® Acknowledgement to SELLER.



SELLER can ship the goods.

Assign Proceeds and lor Amend

SELLER can Assign the Proceeds of the InterNetLC® to a third party(s).

BUYER or SELLER can Amend InterNetLC® with the other parties approval.

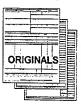




8 Seller Ships the Goods

SELLER ships the goods with all of the original transport documents are sent at the same time as the cargo.





9 Submit Documents Online

SELLER or agent sends Bill of Lading, Invoice, and Packing List to URL www."bank".com as html with digital Identification and authentication.



10 Negotiation & Payment

The bank negotiates InterNetLC® and pays the SELLER and any third parties assigned.



InterNetLC® alternative to a traditional Letter of Credit.

InterNetLC® is a secure payment method for Sellers that demand payment upon shipment and for Buyers that pay against transport documents. A InterNetLC® is payable with digitally authenticated html of the transport Bill of Lading, Invoice and Packing List that are equivalent with the contents specified in InterNetLC®.

InterNetLC® is fast, simple and secure.



InterNetLC®

The Internet's alternative for documentary Letters of Credit.

InterNetLC® Settlement Solutions

- 1. InterNetLC® (ILC)
 The Internet's alternative for Documentary
 Letters of Credit.
- 2. InterNetLC® Draft Discount (IDD)
 The Internet's alternative for Bill of Exchange
 Discount.
- 3. InterNetLC® Standby CreditTM (ISC)
 The Internet's alternative for a Standby Letter of Credit.
- 4. InterNetLC® Document PaymentTM (IDP)
 The Internet's alternative for a collection of
 Documents Against Payment (D/P).
- InterNetLC® Document Acceptance TM (IDA)
 The Internet's afternative for a collection of Documents Against Acceptance (D/A).
- 6. InterNetLC® Clean Collection (ICC)
 The Internet's alternative for an advance payment or clean collection.

Concept

- · Market Need
- Benefits
- Process
- Distribution

InternetLC Management

Internet Trade Finance Settlement Solutions

InterNetLCTM Settlement SolutionsTM

The Trade Finance Transaction Problem

Today's Documentary Letter of Credit will not work for an Internet enabled economy in any country.

Original hardcopy manually signed transport documents must be couriered between forwarders, banks, buyers and sellers.

Paper delays result in payment and cargo clearance delays for days and weeks.

The Solution – InterNetLC® Letter of Credit

□ InterNetLC™ is an Internet alternative for traditional bank documentary LCs.

Benefits:

For the Exporter - Payment in 24 hours instead of 24 days.





For Exporter & Importer - A fraction of traditional LC costs.

InterNetLC® Letter of Credit Definition

and payable upon the presentation of electronic documents that are behalf of a buyer applicant to a seller beneficiary that is negotiable movement, value and content, and conforming to the ICC Uniform InterNetLC™ is a bank backed Credit instrument issued online on equivalent to the document requirements of the Credit evidencing Customs and Procedures for Documentary Credits.

June 2001

InterNetLC® Mission Statement

Enable trade finance settlement via the Internet, at a fraction of the present time, cost and complexity.

Trade Transactions by Type (1999 U.S.A. & World)

	%	Trans US	Trans World
Open Terms	39%	1,096,057	9,864,513
Credit Insurance	3%	84,312	758,808
Export LC	14%	401,659	3,614,931
Import LC	31%	866,987	7,802,883
Standby LCs	4%	99,814	898,326
Import Collections	10%	287,670	2,589,030
Transactions	100%	100% 2,863,499	25,528,491

^{*} Model synthesized from data derived from IFSA Trade Services Survey.

6 June 2001

InterNetLC Management

Potential InterNetLC® License Market

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Trans World	25,528,491	\$ 15		\$382,927,365	\$ 15,317,095
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	Bank Transactions				Market Share (example)
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6 June 2001

ILC Corporation

InterNetLC® Application Service Provider

infrastructure to International and Regional Banks worldwide to support ILC to provide the InterNetLC® application software, security and their offering the InterNetLC® Letters of Credit.

- . License to international & regional banks.
- .. Secure ASP network.
- 3. Training to staff and customers.

DRAWING NO.4

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PACKING_LIST	VARCHAR2(6)
OTHER DOCUMENTS	VARCHAR2 (40)
BUYER NAME	VARCHAR2 (40)
BUYER BUSINESS NAME	VARCHAR2(40)
BUYER ADDRESS	VARCHAR2 (200)
BUYER_PHONE_NUMBER	VARCHAR2 (20)
BUYER FAX NUMBER	VARCHAR2(20)
BUYER WEBSITE URL	VARCHAR2(100)
BUYER EMAIL	VARCHAR2 (40)
BUYER PASSWORD	VARCHAR2 (16)
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BUYER BANK PHONE NUMBER	VARCHAR2 (20)
BUYER BANK FAX NUMBER	VARCHAR2(20)
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SELLER BANK CONTACT NAME	VARCHAR2 (20)
SELLER BANK PHONE NUMBER	VARCHAR2 (20)
SELLER BANK FAX NUMBER	VARCHAR2 (40)
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AGENT_NAME	VARCHAR2 (40)
AGENT_BUSINESS_NAME	VARCHAR2 (40)
AGENT ADDRESS	VARCHAR2 (200)
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AGENT_BANK_ADDRESS	VARCHAR2 (200)
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AGENT_BANK_PHONE_NUMBER	VARCHAR2 (20)
AGENT_BANK_FAX_NUMBER	VARCHAR2 (20)
AGENT_BANK_CONTACT_EMAIL	VARCHAR2 (40)
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SHIP_TO_ADDRESS	VARCHAR2 (200)
SHIP_FROM_LOCATION	VARCHAR2 (40)
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SQL> desc ILC_BOE; Name	Null?	Type
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SQL> desc ILC_BOL; Name	Null?	Type
BOL NUMBER BOL DATE BOL CREATE DATE BOL TYPE DOCUMENT NUMBER EXPORT REFERENCES BOL REF ECCN POINT OF ORIGIN CUSTOMER ID SELLER SELLER NAME SELLER BUSINESS NAME SELLER ADDRESS SELLER PHONE NUMBER SELLER FAX NUMBER BUYER BUSINESS NAME BUYER BUSINESS NAME BUYER DUSINESS NAME BUYER DUSINESS NAME BUYER DUSINESS NAME BUYER OOTIFY PARTY BUYER NOTIFY PARTY ADDRESS BUYER NOTIFY PARTY PHONE NUMBE	NOT NULL	NUMBER (10) DATE DATE VARCHAR2 (20) VARCHAR2 (20) VARCHAR2 (20) VARCHAR2 (20) VARCHAR2 (20) VARCHAR2 (40) NUMBER (8) VARCHAR2 (40) VARCHAR2 (40) VARCHAR2 (20) VARCHAR2 (20) VARCHAR2 (20) VARCHAR2 (20) VARCHAR2 (40) VARCHAR2 (20) VARCHAR2 (200)

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<pre>SQL> desc ILC_PACKING_LIST; Name</pre>	Null?	Type
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SQL> desc ILC_REGISTER; Name	Null?	Type
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<pre>SQL> desc ILC_SETTLEMENT_DOC; Name</pre>	Null?	Туре
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PO DATE:	PO AMI	ENDMENT DATE:
BOA NUMBER:		
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BUYER COMPANY NAME		SELLER COMPANY NAME
	Constitution of the Consti	
BUYER COMPANY ADDRESS		SELLER COMPANY ADDRESS
	UYER FAX NO.	SELLER TELEPHONE SELLER FAX NO.
BUYER WEB SITE ADDRESS		SELLER WEB SITE ADDRESS
		OCCUPATION NOTIFICATION
BUYER EMAIL NOTIFICATION	<u> </u>	SELLER EMAIL NOTIFICATION

SHIPMENT / SETTLEMENT INFORMATION	
BUYER SHIP TO DESTINATION BUYER SHIP TO ADDRESS PO CURRENCY PO VALUE	METHOD OF PAYMENT ILC - INTERNETIC LETTER OF CREDIT ILCDD - INTERNETIC DRAFT DISCOUNT ILCSC - INTERNETIC STANDBY CREDIT ILCDP - INTERNETIC DOC. PAYMENT ILCDA - INTERNETIC DOC. ACCEPTANCE ILCCC - INTERNETIC CLEAN COLLECTION
PO AMOUNT IN WORDS GLOBAL TRADE CREDIT TERMS INSURANCE COVERED BY	PLACE OF ISSUE PRESENTATION SHIP VIA
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TYPE OF ILC TRANSPORT LADING DOCUMEN	I ILC INVOICE
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	ILC BILL OF EXCHANGE
	ILC OTHER:

InterNetLC(R) LETTER OF CREDIT Application

Brief Instructions here. Brief Instructions here.

Button Text	Button Text	Button Text	Button Text	Button Text	
BOA No:	32452345	ILC Expiration Date:			
<u>Last</u> <u>Presentation:</u>	xx/xx/xx	Date To Be Issued:			
	many designation of the second	Date Latest Shipment:			
THE REAL PROPERTY OF THE PROPE	erake) waqquaa qo	Reference Information:			

ILC Currency:	
ILC Value:	
Processing Fee:	0.00
ILC Total:	0.00
Amount In Words:	

Buyer / Applicant Information	Seller / Beneficiary Information
BUYER NAME	SELLER NAME
Company Name	Company Name
Transformers, Corp.	Transformers, Corp.
Company Address	Company Address
Line 1	Line 1
Line 2	Line 2
Line 3	Line 3
Line 4	Line 4
Line 5	Line 5

Telephone No.	Fax No.	Telephone No.	Fax No.
234-234-2342	234-234-2342	234-234-2342	234-234-2342
Veb Site Address		Web Site Addre	en en som en
http://www.transi	ormer-corp.com	http://www.s	seller.com
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Method of Payment		Agent Telephone	
Global Trade Cre	dit	234-234-2342	234-234-2342
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Authenticated Documents Required for Negotiation

Buyer Shipments:

Allow Partial Shipments&Transshipments

ILC Marine Bill of Lading, ILC Invoice, ILC Packing ILC List

Description of Goods and/or Services

Description Here

InterNetLC_(R) Letter of Credit Amendment Application

Brief Instructions here. Brief Instructions here.

Button Text Butt	on Text Button Text	Button Text	Button Text
ILC NO:	xx-xxx-xx		
DATE OF LATEST PRESENTATION:	SHIPMENT DATE PLUS	21 DAYS	
DATE TO BE ISSUED:			
BOA NO:			
REFERENCE INFORMATION:			
AMENDMENTS			
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DATE OF LATEST SHIPMENT:		DATE LATEST SHIPMENT:	
ILC CURRENCY:	USD	ILC CURRENCY:	
ILC VALUE:		GTC VALUE:	
PROCESSING XXXXXX FEE:	PROCESSING FEE:	%= seviel calculate_c	
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GLOBAL TRAD	E CREDIT TER	MS		CE OF ISSUE	PLACE OF PRESENTATION ilcops@bank.com
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InterNetLC(R) LETTER OF CREDIT Application

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			Date Latest Shipment:		
			Reference Information:		

ILC Currency:		
ILC Value:		
Processing Fee:	0.00	
ILC Total:	0.00	
Amount In Words:		

Buyer / Applicant Information	Seller / Beneficiary Information
BUYER NAME	SELLER NAME
Company Name	Company Name
Transformers, Corp.	Transformers, Corp.
Company Address	Company Address
Line 1	Line 1
Line 2	Line 2
Line 3	Line 3
Line 4	Line 4
Line 5	Line 5

Telephone No.	Fax No.	Telephone No.	Fax No.		
234-234-2342	234-234-2342	234-234-2342	234-234-2342		
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InterNetLC(R) Letter of Credit Amendment Application

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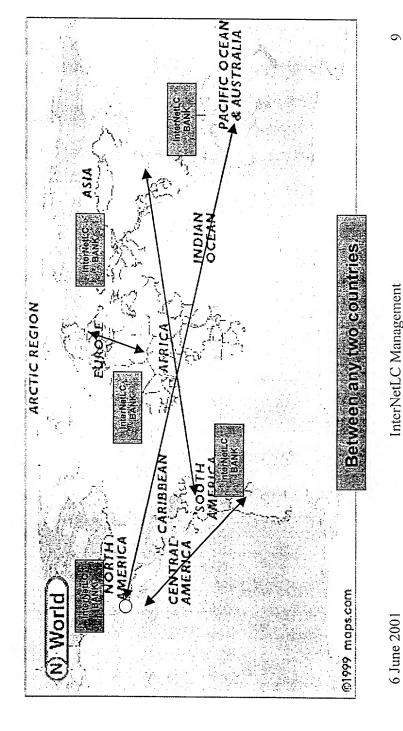
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InterNetLC® - Settlement of Trade Transactions



InterNetLC Management

InterNetLC® vs LC Comparison

Documentary Letter of Credit VS. InterNetLC® Letter of Credit

- Paid within 24 hours
- No delay at customs clearance
- Electronic document submittal
- Less than 2% discrepancy rate
- Requires only digital identification Totally Internet online 5.
- Usually takes 8 to 24 days or more
- Delays can be weeks
- Averages 80% discrepant presentations - Mail or courier document submittal
- Requires paper originals
- Requires manual signatures

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InterNetLC Management

6 June 2001

InterNetLC® Functional Comparison

O	Credit Function	TC	vs InterNetLC®
~	. Cash or Credit Collateral	Yes	Yes
2	. Usance 1 – 180 days	Yes	Yes
က်	. Assignments of Proceed	Yes	Yes
4	. Transferable	Yes	ON.
5.	. Partial Shipments	Yes	Yes
9.	. Confirmation Available	Yes	Yes
7.	Bill of Exchange Discounting	Yes	Yes
ω.	Conforms to UCP 500	Yes	Yes

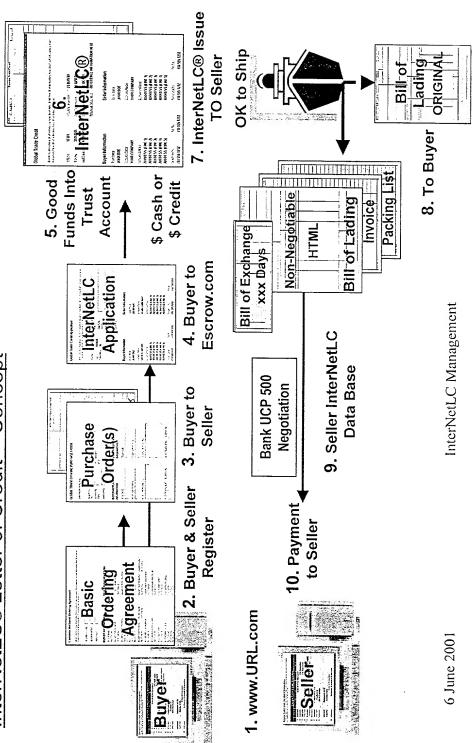
12

InterNetLC® Core Processes

- 1. Register
- . Agreement
- Purchase Order
- InterNetLC® Application
- Deposit Good Funds
- . Issue InterNetLC®
- 7. Assign and/or Amend
- 3. Ship Goods
-). Submit E-documents
- 10. Negotiation

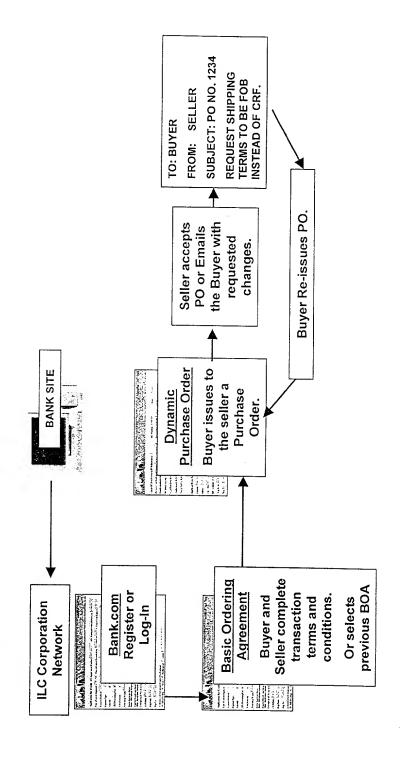
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InterNetLC Management



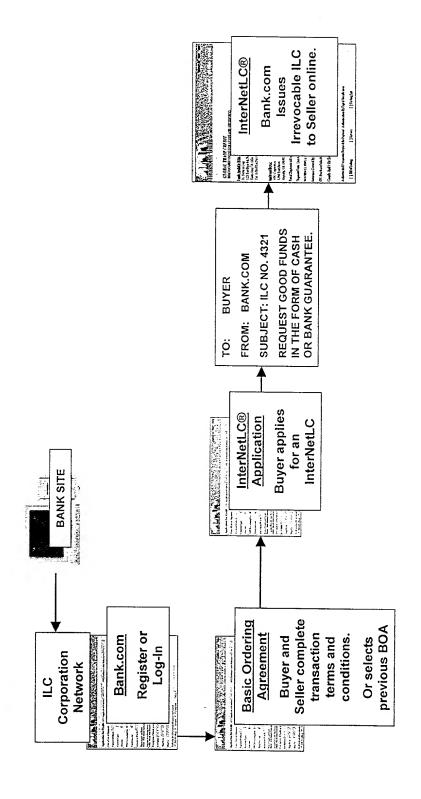
InterNetLC® Letter of Credit - Concept

InterNetLC® - Purchase Order Issue



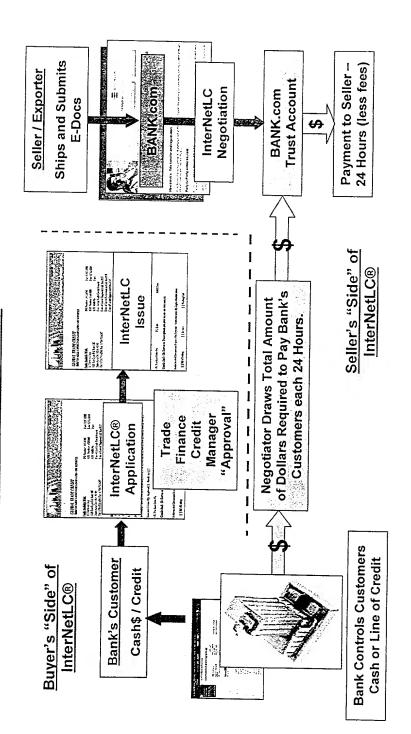
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InterNetLC® Issue Process



6 June 2001

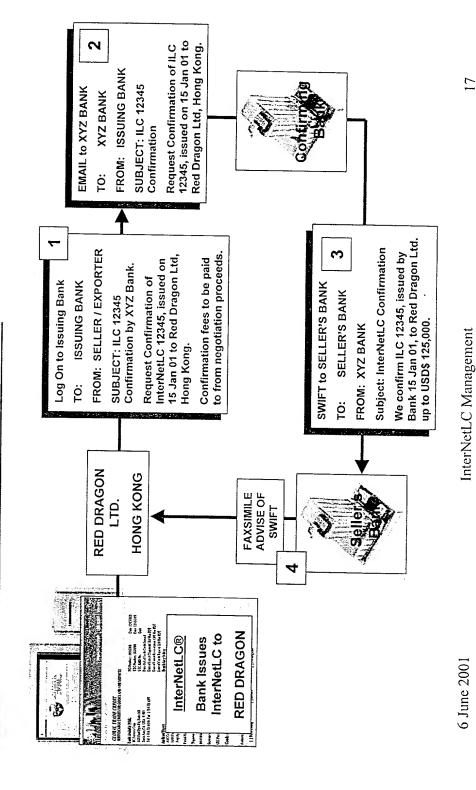
InterNetLC® - Bank Issue & Settlement



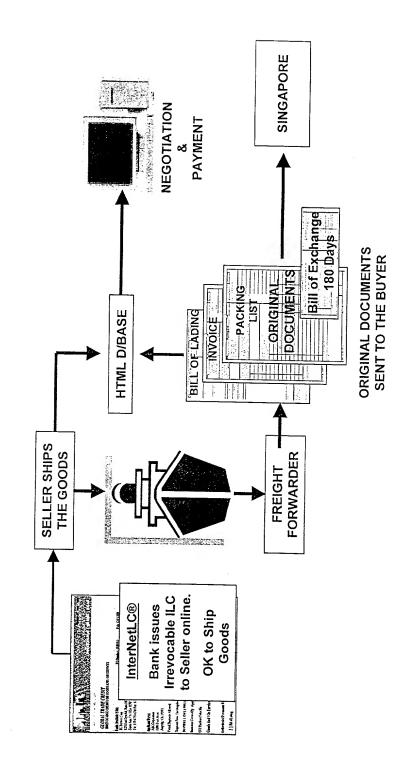
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InterNetLC Management

InterNetLC® - Credit Confirmation Process



InterNetLC® - Document Presentation



6 June 2001

InterNetLC Management

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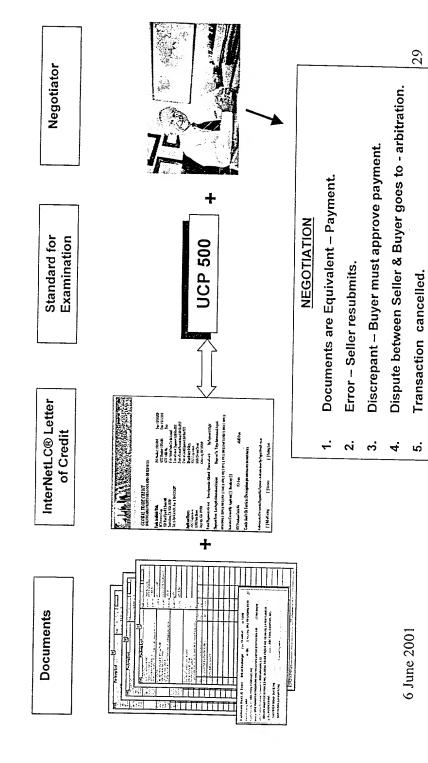
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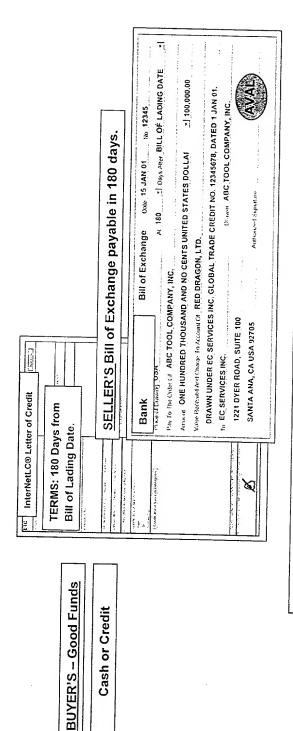
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InterNetLC® - Negotiation (Settlement)



InterNetLC® - Export Finance Option



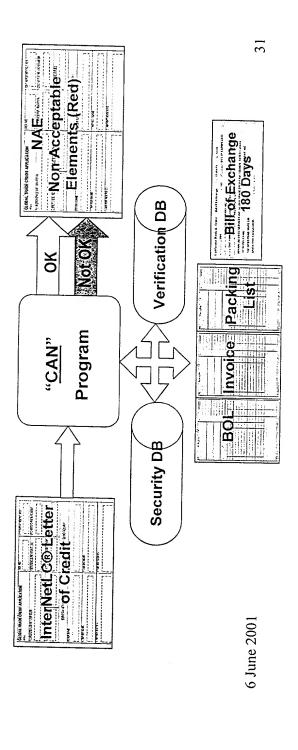
- 1. Bank issues a Bill of Exchange to the Seller payable in 180 days.
 - 2. The Bill of Exchange can be purchased at a discount.

InterNetLC® - CAN Program

"Computer Aided Negotiation Program"

CAN compares InterNetLC® with the data elements of the submitted E-documents.

- Security Data Base Security data elements.
- Verification Data Base Current email and password identification elements. Si
- E-document Data Submitted data from Bill of Lading, Invoice and Packing List.



InterNetLC® Marketing Strategy

. Revenue

License to trade finance banks.

2. Promotion

Promote To Importers, Exporters, Carriers, and Freight Forwarders.

2. Distribution

Licensed banks corresponding bank networks.

3. Services

Secure ASP for InterNetLC® functions.

4. Benefits

- 24 Hour E-document negotiation for exporters

No Document delays for Importers

- Fraction of traditional LC cost.

InterNetLC® vs LC Cost Proposed - USD\$ 250/1M per Transaction

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6 June 2001

InterNetLC Management

InterNetLC® Obstacles to Overcome

- Letters of Credit are accepted and understood in over 206 countries.
- Letters of Credit are incorporated in local country practices and laws.
- Many country use Letters of Credit to control currency and the import of goods.
- 4. Inertia of moving from hardcopy to online environment.





InterNetLC® Design Objectives

- l. Fast, simple, and secure (with graphical interface),
- InterNetLC® system access via Internet.
- 3. System functional between any two countries.
- 4. No proprietary user software requirements.
- 5. InterNetLC® supported with either cash or bank credit.
- Negotiation period less than 24 hours from E-document presentation.
- 7. Online html forms conform to hardcopy standards.
- 3. Presentation discrepancy rate less than 5%.
- Html forms printable to PDF format.
- Reduce transaction cost by a factor of 10 compared to an LC. 10.

6 June 2001

InterNetLC® - Summary

- Will provide Exporters 24 hour payment after presentation.
- Will eliminate customs delays waiting for original documents.
- Will cost a fraction of traditional Letters of Credit.
- Will enable trade finance settlement online.
- Will conform to UCP 500.

"It's hard to make complicated things simple, but it's usually worth it."

.. Marjorie Scardino, CEO, Pearson PLC

6 June 2001

InterNetLC Management

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110	=	DES - DELIVERED EX SHIP (Σ	100104	Drop	œ	P Case	4	DES - DELIVERED EX SHIP (
111	=	DEQ - DELIVERED EX QUAY (Σ	100105	Drop	œ	P Case	49	DEQ - DELIVERED EX QUAY (
112	=	DDU - DELIVERED DUTY UNF		100106	Drop	œ	P Case	40	DDU - DELIVERED DUTY UNP,
113	=	DDP - DELIVERED DUTY PAID	Σ	100107	Drop	œ	P Case	4	DDP - DELIVERED DUTY PAID
114	Ship Via	Ship Via		100108	Lable	L.	P Case	15	Ship Via
115	=	Ocean	Σ	100109	Default	ш.	P Case	15	Ocean
116	=	Air	Σ	100110	Drop	L	P Case	15	Air
117	=	Truck	Σ	100111	Drop	ш	P Case	15	Truck
118	-	Rail	Σ	100112	Drop	ш	P Case	15	Rail
119	=	Courier	Σ	100113	Drop	Ł	P Case	15	Courier
120	Insurance Covered By	Insurance Covered By	œ	100114	Lable	-1	P Case	15	Insurance Covered By
121		Applicant	≥	100115	Drop	L	P Case	15	Applicant
122		Beneficiary	Σ	100116	Drop	u.	P Case	15	Beneficiary
123	Seller Partial Shipments	Partial Shipements Allowed	~	100117	Lable	щ	P Case	4	Partial Shipements Allowed
124	Seller Transshipments	Transshipments Allowed	œ	100118	Lable	L	P Case	4	Transshipments Allowed
125	Transport Documents Required for Authenticated Documents	Authenticated Documents Requ	œ	100119	Static	L	P Case	5	Authenticated Documents Requi
126	ILC Marine Bill of Lading	ILC Marine Bill of Lading	Σ	100120	Default		P Case	4	ILC Marine Bill of Lading
127		ILC Air Waybill	Σ	100121	Check	ᄔ	P Case	4	ILC Air Waybill
128		ILC Straight Bill	≅	100122	Check	.Щ	P Case	40	ILC Straight Bill
129	ILC Rail Waybill	ILC Rail Waybill	Σ	100123	Check	L	P Case	40	ILC Rail Waybill
130	ILC Courier Receipt	ILC Courier Receipt	Σ	100124	Check	щ	P Case	4	ILC Courier Receipt
131	ILC Invoice	ILC Invoice	Σ	100125	Default	ഥ	P Case	4	ILC Invoice
132	ILC Packing List	ILC Packing List	Σ	100126	Default	ட	P Case	4	ILC Packing List
133	ILC Other Documents	ILC Other Documents	Σ	100127	Check	ш	P Case	4	ILC Other Documents
134	rdering	Ac Agrees	œ	100128	Click	Щ	P Case	15	Agrees
	Buyer Not Accepts BOA	Not Accept	В	100129	Click	ഥ	P Case	15	Not Accept
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139	Seller Will Send Email	Will Send Email	Ф	100133	Click	Щ	P Case	15	Will Send Email
140									
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1 43	Basic Ordering Agreement Number		> د		בי בי	ט	Nimoria	5 4	1034E67000
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Buye	Buyer Company Name	A.		Text	ш	U CASE	6	RED DRAGON INDUSTRIES
Buye	Buyer Company Address	ď		Text	Ш	U CASE	5x40	CENTRAL DISTRICT
Buyer	r Telephone No.	۳		Text	ш	Numeric	20	1-714-751-6290
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Buye	r Bank Account Number	œ		Text	ш	alpha/num CS	15	123456789
Buye	Buyer Bank Name	œ		Text	ш	U CASE	\$	WING HING BANK
Buyer	r Bank Addess	~		Text	ш	U CASE	5x40	CENTRAL DISTRICT
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Buye	Buyer Bank Principle Contact Ema Buyer Bank Principle Contact E	NR		Text	ш	html	40	The second section of the second seco
Seller	' / Beneficiaray Informatior			Text		Static Field	40	Lable
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Seller	Company Name	NR.		Text	ш	U CASE	40	THORNWATER COMERCIAL
Seller	· Company Address	œ		Text	ш	U CASE	5x40	1234 MAIN STREET
Seller	. Telephone No.	œ		Text	ш	Numeric	20	828-2-751-6290
Seller	Facsimile No.	Ж		Text	Ш	Numeric	2	828-2-751-6291
Seller	. Web URL	R R		Text	ш	html	9	http://xxxxx
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Seller		ж		Text	Ш	Numeric	20	828-2-751-6290
Seller		œ		Text	Ш	Numeric	8	828-2-751-6291
Seller	Bank Contact Email	Ä.		Text	ш	html	40	

Asof	of 1 March 2001	Field Lable	N/Keg Name		Z	E/Fixed	Format	Size Ma	Size Ma Example	Regis
							U CASE			REG
185 BOA	BOA Terms and Conditions	BOA Terms and Conditions	ئے		Static	ب	U CASE	4	Lable	
186 Buye	Buyer Ship to Destination	Buyer Ship to Destination			Text	ш	U CASE	40	SINGAPORE	
187 Buye	er Ship to Address If Applicaple	Buyer Ship to Address If Applicaple Buyer Ship to Address If Applica	AR.		Text	ш	U CASE	5x40	423 SINGEL STRASSE	İ
188 Selle	Seller Ship From	Ship From	ч		Text	ш	U CASE	40	LOS ANGELES, CA	
189 Selle	Seller Ship From Address	Ship From Address	Ä		Text	Ш	U CASE	5x40	54 BIG STREET	
190 Ager	Agent / Freight Forwarder Informat				Static	_	Static Field	40	Lable	
191 Ager	Agent Contact Name	Agent Contact Name	꽃		Text	Ш	U CASE	4	JOE MONTANA	
192 Ager	Agent Company Address	Agent Company Address	Ä.		Text	ш	U CASE	5x40	43 WEST END STREET	
193 Ager	Agent Telephone No.	Agent Telephone No.	Æ		Text	Ш	Numberic	20	88-3-344-3234	
194 Ager	Agent Facsimile No.	Agent Facsimile No.	Æ		Text	ш	Numberic	20	88-3-344-3235	
195 Ager	Agent Web URL	Agent Web URL	Ä.		Text	Ш	Html	4	http:	
196 Ager	Agent Email Notification	Agent Email Notification	χ χ		Text	ш	Html	5		,
197 Ager	Agent Password	Agent Password	ĸ.		Text	Ш	alpha numeric	15	Budwiser	
198 Ager	Agent Password Confirmation	Agent Password Confirmation	Ä.		Text	Ш	alpha numeric	15		
199 Ager	Agent Bank Account Name	Agent Bank Account Name	Ä	9	Text	ш	U CASE	40	FRITZ INDUSTRIES	;
200 Ager	Agent Bank Account Number	Agent Bank Account Number	Ä		Text	ш	Numberic	15	123456789	
201 Ager	Agent Bank Name	Agent Bank Name	ĸ.		Text	ш	U CASE	4	TRADE BANK	
202 Ager	Agent Bank Addess	Agent Bank Addess	N.		Text	ш	U CASE	5x40	43 MAIN STREET	
203 Ager	nt Bank ABA or Transit Numbe	Agent Bank ABA or Transit Numbe Agent Bank ABA or Transit Nun	Ä		Text	Ш	Numberic	15	1234567890	-
204 BOA	BOA Agreement Terms and Condil BOA	BOA Terms and Conditions	۔		Text	ب	Static	40	Lable	-
205 BOA	BOA Begin Date	BOA Begin Date	œ		Date	Ш	da AAA yr	15	23-Jan-01	
206 BOA	BOA End Date	BOA End Date	œ		Date	Ш	da AAA yr	5	22-Apr-02	
	cription of Goods and/or Servic	Description of Goods and/or Servid Description of Goods and/or Se	ж		Text	ш	Lable	40	Description of	i
208 Meth	Method of Payment - Global Trade Method of Payment - Global	Method of Payment - Global Tra	œ		Lable	ட	P Case	40	Method of Payment	ĺ
209 Inter	erms	I Trade Credit Terms	لـ		Lable	ب	Lable	4	Global Trade	
210 Sight	Sight Payment Plus	Sight Payment +	œ		Lable	œ	Lable	40	Sight Payment	:
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212	H	30 Days Form Shipment Date	Σ		Drop	ட	P Case	40	30 Days Form Shipment Da	
213	H	60 Days Form Shipment Date	Σ		Drop	ш	P Case	40	60 Days Form Shipment Da	:
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215	*	120 Days Form Shipment Date	Σ		Drop	ш	P Case	40	120 Days Form Shipment D	
216	Ε	150 Days Form Shipment Date	Σ		Drop	Щ	P Case	40	150 Days Form Shipment D	
217	=	180 Days Form Shipment Date	Σ		Drop	щ	P Case	40	180 Days Form Shipment D	
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219	=		Σ		Default	œ	P Case	40	EXW - EX WORKS (named pl	ā
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221	=	FAS - FREE ALONGSIDE SHIF	Σ		Drop	ч	P Case	40	FAS - FREE ALONGSIDE SHIP	맆
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As of 1 March 2001	Field Lable	N/Red Name	Type	E/Fixed	Format	SIZE IVIC	Size Ma Example
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=	CIF - COST, INSURANCE AND	Σ	Drop	œ	P Case	40	CIF - COST, INSURANCE AND
=	CPT - CARRIAGE PAID TO (Σ	Drop	æ	P Case	40	CPT - CARRIAGE PAID TO (
=		Σ	Drop	œ	P Case	4	CIP - CARRIAGE AND INSURA
2		Σ	Drop	œ	P Case	6	
=	DES - DELIVERED EX SHIP (Σ	Drop	œ	P Case	40	DES - DELIVERED EX SHIP (
2		Σ	Drop	œ	P Case	4	DEQ - DELIVERED EX QUAY (
2		Σ	Drop	œ	P Case	40	DDU - DELIVERED DUTY UNP
	1	Σ	Drop	æ	P Case	40	DDP - DELIVERED DUTY PAID
Ship Via	Ship Via	~	Lable	ட	P Case	15	Ship Via
	Ocean	Σ	Default	L.	P Case	15	Ocean
2	Air	×	Drop	L	P Case	15	Air
235	Truck	Σ	Drop	ட	P Case	5	Truck
=	Rail	Σ	Drop	LL.	P Case	15	Rail
-	Courier	Σ	Drop	L.	P Case	15	Courier
Insurance Covered By	Insurance Covered By	~	Lable	ب	P Case	15	Insurance Covered By
	Applicant	Σ	Drop	L	P Case	15	Applicant
	Beneficiary	Σ	Drop	L	P Case	15	Beneficiary
Seller Partial Shipments	Partial Shipements Allowed	٣	Lable	ட	P Case	40	Partial Shipements Allowed
Seller Transshipments	Transshipments Allowed	۳	Lable	Ľ.	P Case	9	Transshipments Allowed
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ILC Marine Bill of Lading	ILC Marine Bill of Lading	Σ	Default	Ŀ	P Case	40	GTC Marine Bill of Lading
245 ILC Air Waybill	ILC Air Waybill	Σ	Check	ш.	P Case	9	GTC Air Waybill
246 ILC Straight Bill	ILC Straight Bill	Σ	Check	L	P Case	40	GTC Straight Bill
ILC Rail Waybill	ILC Rail Waybill	M	Check	4	P Case	40	GTC Rail Waybill
248 ILC Courier Receipt	ILC Courier Receipt	Σ	Check	ᄕ	P Case	40	GTC Courier Receipt
ILC Invoice	ILC Invoice	Σ	Default	Ŀ	P Case	4	GTC Invoice
ILC Packing List	ILC Packing List	Σ	Default	L	P Case	40	GTC Packing List
ILC Other Documents	ILC Other Documents	Σ	Check	ш	P Case	40	GTC Other Documents
Buyer Agrees to Basic Ordering Ag Agrees	dering AgAgrees	В	Click	L	P Case	15	Agrees
Buyer Not Accepts BOA	Not Accept	8	Click	ь	P Case	15	Not Accept
Buyer Will Send Email	Will Send Email	8	Click	ഥ	P Case	15	Will Send Email
Seller Agrees to Basic Or	dering Ag Agrees	8	Click	L	P Case	15	Agrees
Seller Not Accepts BOA	Not Accept	В	Click	Ь	P Case	15	Not Accept
Seller Will Send Email Will Send Email	Will Send Email	8	Sig	Ŀ	P Case	15	Will Send Email
Dynamic Burchasea Order	Propose Order		Tovt	ш	D Case	40	

ľ	As of 1 March 2001	Field Lable	N/Red Name	Vame	ZDe	E/Fixed	Format	SIZE MI	SIZE WIS EXAMINIE	500
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761	Dynamic PO Number	Dynamic PO Number	⋖		Text	4	Numberic	15	1055588	- 1
	PO Amendment	PO Amendment	œ		Text	∢	Numberic	5	154688	i
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	Basic Ordering Agreement Number	BOA No.	<	100019	Text	ш	Numeric	15	1234567890	i
	Buyer / Applicant Information	Buve		100022	Text	_	P Case	40	Lable	i
	Buyer Contact Name	Buyers Name	œ	100023	Text	Ш	U CASE	4	ARMANDO CASTILLA SCHANEZ	-
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+	Buyer Company Address	Buyer Company Address	œ	100025	Text	ш	U CASE	5x40	CENTRAL DISTRICT	
÷	Buyer Telephone No	Buver Telephone No.	~	100026	Text	ш	Numeric	20	1-714-751-6290	
	Buyer Facsimile No	Buyer Facsimile No.	ž	100027	Text	ш	Numeric	20	1-714-384-3487	-
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+	Buyers Reference Information	Reference Information	품		Text	ш	P Case	4	Reference PO No. 334 and 4333	:
	Seller / Beneficiaray Information	Seller / Beneficiaray Information	_	100041	Text		Static Field	4	Lable	
1	Seller Contact Name	Sellers Name	œ	100042	Text	ш	U CASE	64	ARA PARSIGAN	
1	Seller Company Name	Seller Company Name	Ä	100043	Text	Ш	U CASE	49	THORNWATER COMERCIAL	
-	Seller Company Address	Seller Company Address	٣	100044	Text	Ш	U CASE	5x40	1234 MAIN STREET	
$\overline{}$	Seller Telephone No.	Seller Telephone No.	æ	100045	Text	Ш	Numeric	20	828-2-751-6290	
+	Seller Facsimile No.	Seller Facsimile No.	œ	100046	Text	Ш	Numeric	20	828-2-751-6291	
	Seller Web URL	Seller Web URL	Ä	100047	Text	ш	html	4	http://xxxxx	
_	Seller Contact Email Notification	Selller Email	œ	100048	Text	ш	html	6		1
-	Seller Reference Information	Reference Information	ž		Text		P Case	4		
283	Method of Payment	Method of Payment	~		Text	LL.	P Case	4	Global Trade Credit	Ī
+	Global Trade Credit Terms	Global Trade Credit Terms	œ		Text	_	P Case	4	Global Trade Credit Terms	
	Place of Issue www.Escrow.com	Place of Issue www.Escrow.cor	œ		Text	_	P Case	6	www.Escrow.com	i
	Place of Presentation TSGops@e Place of Presentation TSGops	e Place of Presentation TSGops	œ		Text	ب	P Case	40	TSGops@escrowlcom	
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290	Sight Payment	Sight Payment	œ		Text	ш	U CASE	9	SIGHT PAYMENT	-
	INCOTERM	INCOTERM	٣		Text	ш	P Case	20	INCOTERM	2
292	Ship Via	Ship Via	æ		Text	ш	P Case	15	AIR	
293	Ship To	Ship To	œ		Text	ш,	P Case	4	SINGAPORE	:
294	Ship to Destination	Ship to Destination	œ		Text	ш	P Case	ę.		
295	Ship to Address	Ship to Address	Ä		Text	ш	P Case	5x40	433 CENTRAL DISTRICT, HONG KON	2
296	Partial Shipements	Partial Shipements	~		Text	ᄔ	P Case	20	ALLOWED	
297	Transshipments	Transshipments			Text	ш	P Case	2	ALLOWED	
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299 Purchase Order 300 Authenticated D 301 ILC Marine Bill o 302 ILC Air Waybill 303 ILC Straight Bill 304 ILC Rail Waybill 305 ILC Courier Rec 306 ILC Packing List 306 ILC Other Docur 308 ILC Other Docur 309 Email to Seller 310 Buyer Email Mes 311 Seller Agrees or 312 Seller Accepts 313 Seller Rocepts 314 Seller Email Mes 315 ILC Burchase Order 318 Purchase Order 319 Purchase Order 320 Purchase Order 320 Purchase Order 320 Purchase Order	Purchase Order Details Authenticated Documents Require ILC Marine Bill of Lading ILC Air Waybill ILC Straight Bill ILC Straight Bill ILC Rail Waybill ILC Courier Receipt ILC Packing List ILC Invoice ILC Packing List Email to Seller Seller Agrees or Not Agrees Seller Accepts Seller Accepts Seller Email Message to Buyer	Purchase Order Details Authenticated Documents Require Authenticated Documents Require Authenticated Documents Require Authenticated Documents Require Authenticated Documents Require Authenticated Documents Require Authenticated Documents Recult C Air Waybill ILC Air Waybill ILC Straight Bill ILC Straight Bill ILC Straight Bill ILC Courier Receipt ILC Straight Bill ILC Straight Bill ILC Air Waybill ILC Straight Bill ILC Air Waybill ILC Straight Bill ILC Air Waybill ILC Straight Bill ILC Air Waybill ILC Air Wa			Text Text Check Check Check Check Check Check Check Check Check Text Click Click Text		U CASE P Case P Case P Case P Case P Case P Case	X × 40 40 20 20	Purchase Order Details Authenticated Documents Required
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	e Order	Purchase Order						-	
	Purchase Order Number	PO Number	œ		Text	ш,	alpha numeric	40	Dynamic Purchase Order
-	Purchase Order Amendment	Amendment	N.		Text	ш	alpha numeric	15	1055588
	Purchase Order Date	PO Date	œ		Date	L	dd MMM yr	15	154688
321 Basic Or	Basic Ordering Agreement Numbe BOA No.	e BOA No.	4	100019	Text	ш,	Numeric	15	1234567890
322 Buyer / A	Buyer / Applicant Information	Buyer / Applicant Information	ب	100022	Text	L	P Case	40	Lable
	Buyer Contact Name		2	100023	Text	щ	U CASE	40	ARMANDO CASTILLA SCHANEZ
324 Buyer Co	Buyer Company Name	Buyer Company Name	Ä.	100024	Text	ட	UCASE	40	RED DRAGON INDUSTRIES
325 Buyer Co	Buyer Company Address	Buyer Company Address	œ	100025	Text	ட	UCASE	5x40	CENTRAL DISTRICT
326 Buyer Te	Buyer Telephone No.	Buyer Telephone No.	~	100026	Text	ட	Numeric	20	1-714-751-6290
327 Buyer Fa	Buyer Facsimile No.	No.	N.	100027	Text	Ŀ	Numeric	20	1-714-384-3487
	eb URL		N.	100028	Text	щ	html	40	http://xxxx
	Buyer Contact Email	Buyer Contact Email	α	100029	Text	u_	html	9	
330 Buyer Re	Buyer Reference Information	Reference Information		-	Text	L.	U/L Case		
331 Seller / B	Seller / Beneficiaray Information	Seller / Beneficiaray Information		100041	Text	ட	Static Field	4	Lable
332 Seller Co	Seller Contact Name		~	100042	Text	ш	U CASE	9	ARA PARSIGAN
333 Seller Co	Seller Company Name	:	A.	100043	Text	L.	UCASE	40	THORNWATER COMERCIAL
	Seller Company Address	Seller Company Address	~	100044	Text	ıL	UCASE	5x40	1234 MAIN STREET
	Seller Telephone No.	Seller Telephone No.	~	100045	Text	ш	Numeric	20	828-2-751-6290
336 Seller Fa	Seller Facsimile No.	Seller Facsimile No.	~	100046	Text	ш	Numeric	20	828-2-751-6291

	As of 1 March 2001	Field Lable	N/Reg i	N/Red Name	Type	E/Fixed	Format	Size Ma	Size Ma Example Regis
		0.000	1				U CASE		REG
337	Seller Web URL	Seller Web URL	Ä	100047	Text	Ŀ	html	5	http:/xxxx
	Seller Contact Email Notification	Selller Email	œ	100048	Text	ш	html	4	
339	Seller Reference Information	Reference Information	Ä		Text	ıL	U/L Case		
340	Method of Payment	Method of Payment	ĸ		Lable	ᄔ	U/Lcase		Global Trade Credit
341	InterNetLC Credit Terms	InterNetLC Credit Terms	~		Lable	ഥ	U/Lcase		Global Trade Credit Terms
342	Place of Issue www.Escrow.com	Place of Issue www.Escrow.cor	œ		Lable	ш	U/Lcase		www.Escrow.com
343	Place of Presentation TSGops@e Place		α		Lable	ш	U/Lcase		TSGops@escrowlcom
344	Currency of Payment		œ		Text	щ	Upper Case		USD
345	Purchase Order Amount	PO Value	œ		Text	ட	Numeric		25,245.85
346	PO Value in Words	Amount in Words	œ		Text	ഥ	Upper Case		TWENTY FIVE THOUSAND TWO HUN
347	Sight Payment	Sight Payment	œ		Lable	щ	U/Lcase		SIGHT PAYMENT
348	INCOTERM	INCOTERM	ĸ		Lable	ш.	U/Lcase		INCOTERM
349	Ship Via	Ship Via	ĸ		Lable	止	U/Lcase		AIR
350	ip To	Ship To	œ		Text	Щ	U/Lcase		SINGAPORE
351	Buyer Ship to Destination	Ship to Destination	œ		Text	ш,	Upper Case		SINGAPORE
352		Ship to Address	Æ		Text	ட	Upper Case		433 CENTRAL DISTRICT, HONG KON
353	Seller Partial Shipments	Partial Shipements	œ		Lable	ட	U/Lcase		ALLOWED
354	Seller Transshipments	Transshipments	œ		Lable	ட	U/Lcase		ALLOWED
355	Description of Goods and/or Servic Description of Goods and/or Se	Description of Goods and/or Se	~		Text	L	U/Lcase		COMPUTER COMPONTENTS AND/OF
356	Purchase Order Details	Purchase Order Details	Ä		Text	Ľ.	U/Lcase		Purchase Order Details
357	Transport Documents Required for Authenticated Documents	Authenticated Documents Requ	œ		Static	ш.	U/Lcase		Authenticated Documents Required
358	ILC Marine Bill of Lading	ILC Marine Bill of Lading	≥		Check	ш.	Check		Marine Bill of Lading
359		ILC Air Waybill	Σ		Check	ᄠ	Check		Air Waybill
360	ILC Straight Bill	ILC Straight Bill	Σ		Check	ш	Check		Straight Bill
361		ILC Rail Waybill	Σ		Check	ш	Check	:	Rail Waybill
362	Receipt	ILC Courier Receipt	Σ		Check	ш	Check		Courier Receipt
363	ILC Invoice	ILC Invoice	മ		Lable	ıL	U/Lcase		BUYER ACTION
364	ILC Packing List	ILC Packing List	ш		Check	뜨	Check		Submit to File
365	uments	ILC Other Documents	ш		Check	ᄕ	Check		Send to Seller
366	Email to Seller	Email to Seller	ω		Check	ш	Check		Email to Seller
367	Buyer Email Message to Seller	Buyer Email Message to Seller	Ä		Text	ш.	Upper Case		PLEASE ACCEPT PO NO 33453
368		Seller Agrees or Not Agrees	മ		<u>Siç</u>	ഥ	U/Lcase		Seller Agrees or Not Agrees
369	Order (Seller Accepts	В		<u>Sig</u>	ш	U/Lcase		Seller Accepts
370	Seller Not Accepts Purchase Ordel Seller	Seller Not Accepts	80		Cii c	LL.	U/Lcase		Seller Not Accepts
371	Seller Will Send Email to Buyer	Seller Email Message to Buyer	Ř		O Sick	ıL	Upper Case		REQUEST CHANGE TO DELIVERY DA
372					-				
373									
377	InterNet C Credit Application	InterNetLC Credit Application			Text		U/L Case		

-1	As of 1 March 2001	Field Lable	N/Red	N/Reg Name	Type	E/Fixed	Format	Size M.	Size Ma Example	Reg
							UCASE			REG
375	ILC Application Number	ILC Application Number			Text	∢	Numeric			
376	ILC Application Date	ILC Application Date			Date	4	dd MMM yr			
377	Date To Be Issued	Date To Be Issued			Date		dd MMM yr			
378	Date of Latest Shipment 1200 Hrs Date of Latest Shipment 1200 Hrs GMT	Date of Latest Shipment 1200 h	나S CI	ΔŢ	Date	ш	dd MMM yr			
379	Date of Latest Presentation 1200 HDate of Latest Presentation 1200 Hrs GM	- Date of Latest Presentation 120	O Hrs	GMT	Date	ш	dd MMM yr			
380	Date Global Trade Credit Expires 1 Date Global Trade Credit Expires 1200 Hrs GN	1 Date Global Trade Credit Expire	es 12(20 Hrs G	\ Date	ш	dd MMM yr			l
381	Basic Ordering Agreement Numbe BOA No.	BOA No.	4	100019	Text	٧	Numeric	15	1234567890	
382	Purchase Order Information	PO Information			Text	ш	alpha numeric			
383	Buyer / Applicant Information	Buyer / Applicant Information	1	100022	Text	7	P Case	40	Lable	
384	Buyer Contact Name	Buyers Name	œ	100023	Text	ш	U CASE	40	ARMANDO CASTILLA SCHANEZ	ĺ
385	Buyer Company Name	Buyer Company Name	Ĕ	100024	Text	ш	U CASE	5	RED DRAGON INDUSTRIES	
386	Buyer Company Address	Buyer Company Address	œ	100025	Text	ш	U CASE	5x40	CENTRAL DISTRICT	
387	Buyer Telephone No.	Buyer Telephone No.	ĸ	100026	Text	ш	Numeric	20	1-714-751-6290	
388	Buyer Facsimile No.	Buyer Facsimile No.	Ä	100027	Text	ш	Numeric	20	1-714-384-3487	
389	Buyer Web URL	Buyer Web URL	품	100028	Text	Ш	html	40	http://xxxx	
390	Buyer Contact Email	Buyer Contact Email	α	100029	Text	ш	html	40		
391	Buyer Reference Information	Reference Information			Text	Editable	U/L Case			
392	Seller / Beneficiaray Information	Seller / Beneficiaray Information		100041	Text	_	Static Field	40	Lable	
393	Seller Contact Name	Sellers Name	œ	100042	Text	ш	U CASE	4	ARA PARSIGAN	
394	Seller Company Name	Seller Company Name	Ä	100043	Text	Ш	U CASE	4	THORNWATER COMERCIAL	
395	Seller Company Address	Seller Company Address	œ	100044	Text	Ш	U CASE	5x40	1234 MAIN STREET	
396	Seller Telephone No.	Seller Telephone No.	ч	100045	Text	ш	Numeric	20	828-2-751-6290	
397	Seller Facsimile No.	Seller Facsimile No.	œ	100046	Text	w	Numeric	20	828-2-751-6291	
398	Seller Web URL	Seller Web URL	ĸ	100047	Text	ш	html	40	http:/xxxx	
399	Seller Contact Email Notification	Selller Email	œ	100048	Text	ш	html	40		
400	Seller Reference Information	Reference Information			Text	ш	U/L Case			
401	Freight Forwarder/Carrier Informati Freight Forwarder/Carrier Information	Freight Forwarder/Carrier Inform	nation							
402	Company Address	Company Address								
403	Telephone No.	Telephone No.								i
404	Facsimile No.	Facsimile No.				And the same of th				
405	Method of Payment	Method of Payment			Lable	ال.	U/Lcase			1
406	InterNetLC Credit Terms	InterNetLC Credit Terms			Lable		U/Lcase			
407	Place of Issue www.BANK.com	Place of Issue www.BANK.com			Lable	ш.	U/Lcase			
408 F	Place of Presentation TSGops@b Place of Presentation TSGops@bank.com	Place of Presentation TSGops	@ban	k.com	Lable	ш	U/Lcase			
409	Currency of Payment	Currency of GTC			Text	ш	Upper Case			
410	Value of InterNetLC Credit	Value of InterNetLC Credit			Text	ш	Numeric			
411	Value of ILC in Words	Value of ILC in Words			Text	ш	Upper Case			
412	Sight Payment	Sight Payment			lable	Ľ	U/Lcase			

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	Management of the property of the company of the co		_		U CASE		REG	9
413 INCOTERM	INCOTERM		Lable		U/Lcase			0
414 Ship Via	Ship Via	:	Lable	<u>L</u>	U/Lcase			9
415 Seller Ship From	Ship From	•	Text	· LL	U/Lcase	:		:
	Ship To		Text	<u>.</u>	U/Lcase			
_	Ship to Address					i		
	Partial Shipements	-	Lable	IL.	U/Lcase	:		
419 Seller Transshipments	Transshipments		Lable	L	U/Lcase			
· · · · ·	Description of Goods and/or Servid Description of Goods and/or Services	vices	Text	L	U/Lcase		THE CONTRACTOR OF THE CONTRACT	:
	Transport Documents Required for Authenticated Documents Required	red	Static		U/Lcase			1
÷	ILC Marine Bill of Lading		Check	į	Check			
	ILC Air Waybill		Check		Check			
	ILC Straight Bill		Check	L	Check	:		:
	ILC Rail Waybill		Check		Check		The second secon	
426 ILC Courier Receipt	ILC Courier Receipt		Check	L	Check			
427 ILC Invoice	ILC Invoice		Editable		U/Lcase			
428 ILC Packing List	ILC Packing List							
429 ILC Other Documents	ILC Other Documents							i
430 ILC Collateral Request	ILC Collateral Request		Text		U/L Case			
1-	Request Number							
432 Request Date	Request Date							
433 PO Reference Information	PO Reference Information							
434 ILC Number	ILC Number							
435 Basic Ordering Agreement Numbe BOA No.	oe BOA No.	A 100019	9 Text	Ш	Numeric	15	1234567890	
436 Date Issued	Date Issued							- 1
437 Date Latest Shipment	Date Latest Shipment							
438 Date Latest Presentation	Date Latest Presentation		Text	u.	Numeric			
439 Date GTC Expires	Date GTC Expires		Date	14.	dd MMM yr			
440 Buyer / Applicant Information	Buyer / Applicant Information	L 100022	2 Text	١	P Case	40	Lable	
441 Buyer Contact Name	Buyers Name	R 100023	Text	ш	UCASE	40	ARMANDO CASTILLA SCHANEZ	-
442 Buyer Company Name	Buyer Company Name	NR 100024	4 Text	ш	U CASE	40	RED DRAGON INDUSTRIES	-
443 Buyer Company Address	Buyer Company Address	R 100025	5 Text	ш	U CASE	5x40	CENTRAL DISTRICT	!
444 Buyer Telephone No.	Buyer Telephone No.	R 100026	6 Text	Ш	Numeric	8	1-714-751-6290	
445 Buyer Facsimile No.	Buyer Facsimile No.	NR 100027	7 Text	ш	Numeric	8	1-714-384-3487	
446 Buyer Web URL	Buyer Web URL	NR 100028	8 Text	ш	html	4	http://xxxxx	
447 Buyer Contact Email	Buyer Contact Email	R 100029	9 Text	ш	html	4		i
448 Seller / Beneficiaray Information	Seller / Beneficiaray Information	L 100041	1 Text	اد	Static Field	40	Lable	i
449 Seller Contact Name	Sellers Name	R 100042	Z Text	В	U CASE	40	ARA PARSIGAN	

	As of 1 March 2001	Field Lable	N/Red Name	Vame	Type	E/Fixed	Format	Size Ma	Size Ma Example	Regis
							U CASE	÷		REG
450		Seller Company Name	ĸ	100043	Text	ш	U CASE	4	THORNWATER COMERCIAL	i
451	Seller Company Address	Seller Company Address	œ	100044	Text	ш	U CASE	5x40	1234 MAIN STREET	
452	Seller Telephone No.	Seller Telephone No.	œ	100045	Text	ш	Numeric	20	828-2-751-6290	
453	Seller Facsimile No.	Seller Facsimile No.	œ	100046	Text	ш	Numeric	20	828-2-751-6291	
454		Seller Web URL	Ξ.	100047	Text	ш	html	4	http://xxxxx	:
455	Seller Contact Email Notification	Selller Email	œ	100048	Text	ш	html	4		
456	Transaction Fees to be Applied	Transaction Fees to be Applied								
457	-	Currency of ILC								
458	•	ILC Value								
459	Amount in Words	Amount in Words								
460	InterNetLC Credit Terms	InterNetLC Credit Terms								
461	Sight	Sight								
462	Place of Issue www.BANK.com	Place of Issue www.BANK.com								
463	Place of Presentation TSGops@BPlace of Presentation TSGops@BANK.com	Place of Presentation TSGops(BAN	K.com						
464		INCOTERM								
465	Ship Via	Ship Via								
466		Ocean								
467	Air	Air								
468	Truck	Truck								
469	Rail	Rail								
470	Courier	Courier				1000				
471	Insurance Covered By	Insurance Covered By								
472	Buyer	Buyer								
473	Seller	Seller								
474	Partial Shipements	Partial Shipements								
475	Transshipments Allowed	Transshipments Allowed								
476	Description of Goods and/or Servid Description of Goods and/or Services	Description of Goods and/or Ser	vices							
477	Instructions for Submitting Good Filnstructions for Submitting Good Funds	Instructions for Submitting Good	l Fund	S						
478										
479										
480	Issue Global Trade Credit Notice									
481	ILC No.									
482	Date									
483	Amendment No.									
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485										
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487	InterNetLC Credit	InterNetLC Credit			Text	٦	U/L Case			

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488	ILC Number	ILC Number			Text	ıL	Numeric	<u> </u>	
489	ILC Application Number	ILC Application Number			Text	ш	Numeric	:	
490			İ		Text	ш	dd MMM yr		
491	Date of Latest Shipment 1200 Hrs	Date	is G	<u> </u>	Text	ш	dd MMM yr		The state of the s
492	Date of Latest Presentation 1200 F Date	Date of Latest Presentation 1200 Hrs GMT	0 Hrs	GMT	Text	L	dd MMM yr		
493	Date Global Trade Credit Expires 1 Date	Date Global Trade Credit Expires 1200 Hrs GN	ss 12(00 Hrs G	N Text	L	dd MMM yr		The second section is a second section of the second section of the second section is a second section of the section of the secti
494	Basic Ordering Agreement Numbe BOA		4	100019	Text	4	Numeric	15	1234567890
495	Purchase Order Information	PO Reference Information			Text	L	alpha numeric		
496	Buyer / Applicant Information	Buyer / Applicant Information	_	100022	Text	_	P Case	40	Lable
497	Buyer Contact Name	Buyers Name	œ	100023	Text	ш	U CASE	4	ARMANDO CASTILLA SCHANEZ
498	Buyer Company Name	Buyer Company Name	Ä	100024	Text	ш	U CASE	40	RED DRAGON INDUSTRIES
499	Buyer Company Address	Buyer Company Address	ж	100025	Text	ш	U CASE	5x40	CENTRAL DISTRICT
200	Buyer Telephone No.	Buyer Telephone No.	Я	100026	Text	ш	Numeric	20	1-714-751-6290
501	Buyer Facsimile No.	Buyer Facsimile No.	ĸ	100027	Text	ш	Numeric	20	1-714-384-3487
502	Buyer Web URL	Buyer Web URL	R	100028	Text	ш	html	40	http://xxxx
503	Buyer Contact Email	Buyer Contact Email	œ	100029	Text	ш	html	4	
504	Buyer Reference Information	Reference Information			Text	Editable	U/L Case		
505	nformation	Seller / Beneficiaray Informatior		100041	Text	_	Static Field	40	Lable
206		Sellers Name	œ	100042	Text	ш	U CASE	40	ARA PARSIGAN
		Seller Company Name	뽒	100043	Text	ш	U CASE	40	THORNWATER COMERCIAL
	ress	Seller Company Address	~	100044	Text	ш	U CASE	5x40	1234 MAIN STREET
203	0,	Seller Telephone No.	œ	100045	Text	ш	Numeric	20	828-2-751-6290
510	Seller Facsimile No.	Seller Facsimile No.	œ	100046	Text	Ш	Numeric	22	828-2-751-6291
511	Seller Web URL	Seller Web URL	æ	100047	Text	ш	html	40	http:/xxxxx
512	Seller Contact Email Notification	Selller Email	œ	100048	Text	ш	html	40	
513	Seller Reference Information	Reference Information			Text	ш	U/L Case		
514	Freight Forwarder/Carrier Informati Freight Forwarder/Carrier Information	Freight Forwarder/Carrier Inform	nation				THE PERSON NAMED IN COLUMN 1 I		
515	Freight Forwarder/Carrier Address Freight Forwarder/Carrier Address	Freight Forwarder/Carrier Addre	SS		:				
516	Telephone No.	Telephone No.					make distribution and constitution property and page		
517	Facsimile No.	Facsimile No.							
- ;	Method of Payment	Method of Payment			Lable	ш	U/Lcase		
	Global Trade Credit Terms	Global Trade Credit Terms			Lable	и.	U/Lcase		
	Place of Issue www.BANK.com				Lable	LL.	U/Lcase		
521	Place of Presentation TSGops@B Place	Place of Presentation TSGops@BANK.com	BAN	K.com	Lable	L	U/Lcase		
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	redit	Value of InterNetLC Credit			Text	u.	Numeric		
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525	Transaction Esse to be Applied	Transaction Fees to be Applied			100	ш	Nimeric		

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526 Sigh	Sight Payment	Sight Payment			Lable	ıL	U/Lcase			
527 INC	INCOTERM	INCOTERM			Lable	11.	U/Lcase	-		
528 Ship	Ship Via	Ship Via			Lable	ь	U/Lcase			
529 Sell	Seller Ship To	Ship To			Text	<u>.</u> LL	U/Lcase			
530 Ship	Ship to Address	Ship to Address		-		L				
531 Sell	Seller Partial Shipments	Partial Shipements			Lable	ட	U/Lcase			
532 Sell	Seller Transshipments	Transshipments			Lable	ц.	U/Lcase	***************************************		
533 Des	cription of Goods and/or Servi	Description of Goods and/or Servic Description of Goods and/or Services	ervices		Text	ш	U/Lcase			
	nsport Documents Required fo	Transport Documents Required for Authenticated Documents Required	uired		Static	L	U/Lcase			
535 Mar	Marine Bill of Lading	Marine Bill of Lading			Check	Ц.	Check			
536 Air \	Air Waybill	Air Waybill			Check	ш	Check			
537 Stra	Straight Bill	Straight Bill			Check	Ŀ	Check			
538 Rail	Rail Waybill	Rail Waybill			Check	ш	Check			
539 Cou	Courier Receipt	Courier Receipt			Check	L	Check			
540 Oth	Other Documents	Other Document(s)			Editable	L	U/Lcase			į
541 Digi	Digital Authentication	Digital Authentication			Encryt	ш	Certificate			ĺ
542 Sell	Seller Acknowledges Receipt Only	-	Only		Click	L	U/Lcase			
543										İ
544										İ
545 Inte	InterNetLC Credit Amendment A Inter	InterNetLC Credit Amendment Application	ıt Appli	cation	Text	_	U/L Case			-
546 ILC	Amendment Application Numb	ILC Amendment Application Numb ILC Amendment Application Number	ımber		Text	4	Numeric			İ
547 ILC	ILC Amendment Application Date	ILC Amendment Application Date	ate		Date	L	dd MMM yr		The state of the s	
548 ILC	ILC Number to Amend	ILC Number to Amend			Text	ш	Numeric			
549 Date	Date InterNetLC Credit Issued	Date GTC Issued			Text	œ	dd MMM yr			
550 Date	Date of Latest Shipment 1200 Hrs Date	Date of Latest Shipment			Text	Ш	dd MMM yr			-
551 Date	Date of Latest Presentation 1200 H Date	Date of Latest Presentation			Text	Ш	dd MMM yr			İ.
552 Date	Date InterNetLC Credit Expires 12(Date	Date InterNetLC Credit Expires 1200	1200 H	Hrs GMT	Text	ш	dd MMM yr			
553 Chai	Change Date of Latest Shipment	Change Date of Latest Shipment	nt		Text	ш				
554 Chai	nge Date of Latest Presentatio	Change Date of Latest Presentatio Change Date of Latest Presentation	ation		Text	ш				
555 Chai	nge Date Global Trade Credit	Change Date Global Trade Credit Change Date Global Trade Credit Expires	dit Expi	res	Text	ш	*	:		
556 Basi	Basic Ordering Agreement Numbe BOA	BOA No.	∢	100019	Text	. ш	Numeric	15	1234567890	
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	Buyer Contact Name	Buyers Name	æ	100023	Text	ш	U CASE	40	ARMANDO CASTILLA SCHANEZ	
	Buyer Company Name	Buyer Company Name	Æ	100024	Text	ш	U CASE	40	RED DRAGON INDUSTRIES	
- +	Buyer Company Address	Buyer Company Address	œ	100025	Text	Ш	U CASE	5x40	CENTRAL DISTRICT	
-	Buyer Telephone No.		œ	100026	Text	Ш	Numeric	20	1-714-751-6290	
563 Buye	Buyer Facsimile No.	Buyer Facsimile No.	NR.	100027	Text	ш	Numeric	20	1-714-384-3487	

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565 Buyer Contact Email	Buyer Contact Email	æ	100029	Text	Ш	html	40		
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567 Seller / Beneficiaray Information	on Seller / Beneficiaray Information	٦	100041	Text		Static Field	4	Lable	
568 Seller Contact Name	Sellers Name	æ	100042	Text	ш	U CASE	40	ARA PARSIGAN	
569 Seller Company Name	Seller Company Name	R	100043	Text	ш	U CASE	40	THORNWATER COMERCIAL	
570 Seller Company Address	Seller Company Address	œ	100044	Text	ш	U CASE	5x40	1234 MAIN STREET	
571 Seller Telephone No.	Seller Telephone No.	~	100045	Text	ш	Numeric	82	828-2-751-6290	
572 Seller Facsimile No.	Seller Facsimile No.	œ	100046	Text	ш	Numeric	20	828-2-751-6291	
573 Seller Web URL	Seller Web URL	ä	100047	Text	ш	html	40	http:/xxxxx	İ
574 Seller Contact Email Notification	on Selller Email	œ	100048	Text	ш	html	6		
575 Seller Reference Information	Reference Information			Text	Editable	U/L Case			
576 Freight Forwarder/Carrier Informati Frei	mati Freight Forwarder/Carrier Information	nation							
577 Freight Forwarder/Carrier Address Frei	ress Freight Forwarder/Carrier Address	SS							
578 Telephone No.	Telephone No.								
579 Facsimile No.	Facsimile No.								
580 Method of Payment	Method of Payment			Lable	Fixed	U/Lcase			
581 InterNetLC Credit Terms	Global Trade Credit Terms			Lable	Fixed	U/Lcase			
582 Place of Issue www.BANK.com	n Place of Issue www.BANK.com			Lable	Fixed	U/Lcase			
583 Place of Presentation TSGops	Place of Presentation TSGops@B Place of Presentation TSGops@BANK.com	@BAN!	K.com	Lable	Fixed	U/Lcase			
584 Currency of Payment	Currency			Text	Fixed	Upper Case			
585 Value of Global Trade Credit	GTC Amount			Text	Editable	Numeric			
586 Value of ILC in Words	Value of ILC in Words			Text	Editable	Upper Case			
587 Change ILC Currency	Change ILC Currency								
588 Change ILC Amount	Change ILC Amount								
589 Change Amount in Words	Change Amount in Words								
590 Sight Payment	Sight Payment			Lable	Fixed	U/Lcase			
591 INCOTERM	INCOTERM			Lable	Fixed	U/Lcase			
592 Ship Via	Ship Via			Lable	Fixed	U/Lcase			i
593 Seller Ship From	Ship From			Text	Fixed	U/Lcase			-
594 Seller Ship To	Ship To			Text	Fixed	U/Lcase			i
595 Seller Partial Shipments	Partial Shipements			Lable	Fixed	U/Lcase			
596 Seller Transshipments	Transshipments			Lable	Fixed	U/Lcase			ĺ
597 Description of Goods and/or Se	Description of Goods and/or Servic Description of Goods and/or Services	rvices		Text	Fixed	U/Lcase			
598 Transport Documents Required	Transport Documents Required for Authenticated Documents Required	ired		Static	Fixed	U/Lcase		3 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	
	ILC Marine Bill of Lading			Check	Fixed	Check			
ဌ	ILC Air Waybill			Check	Fixed	Check			
601 ILC Straight Bill	ILC Straight Bill			Check	Fixed	Check			٦

As of 1 March 2001	י 2001	Field Lable	N/Reg	N/Reg Name	Type	E/Fixed	Format	Size M	Size Ma Example	Regis
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602 ILC Rail Waybil		ILC Rail Waybill			Check	Fixed	Check			
603 ILC Courier Receipt		ILC Courier Receipt			Check	Fixed	Check			
604 ILC Invoice		ILC Invoice			Text	Fixed	U/Lcase			
605 ILC Packing List	ist	ILC Packing List								1
606 ILC Other Documents	cuments	ILC Other Documents								
607 InterNetLC C	InterNetLC Credit Amendment	InterNetLC Credit Amendment			Text	Static	U/L Case			
608 ILC Amendment Number	ent Number	ILC Amendment Number			Text	Fixed	Numeric			
609 ILC Ammendment Date	ment Date	ILC Ammendment Date			Text	Fixed	dd MMM yr		and a fifth of the finding terms of a manufacturation of the contracti	
610 ILC Number to Amend	o Amend	ILC Number to Amend			Text	Fixed	Numeric	!	AND AND AND AND AND AND AND AND AND AND	!
611 ILC Issued Date	ate	ILC Issued Date			Date	Fixed	dd MMM yr		Total Control of the	
612 Date of Latest	Date of Latest Shipment 1200 Hrs	Date of Latest Shipment			Text	Fixed	dd MMM yr		The second secon	
613 Date of Latest	t Presentation 1200 H	Date of Latest Presentation 1200 H Date of Latest Presentation			Text	Fixed	dd MMM yr	Broader & Valley and St.		
614 Date Global T	Date Global Trade Credit Expires	Date Global Trade Credit Expires	es.		Text	Fixed	dd MMM yr			İ
615 Change Date	Change Date of Latest Shipment	Change Date of Latest Shipment	<u>+</u>						·	
616 Change Date	Change Date of Latest Presentatio	Change Date of Latest Presentation	ation						THE R. P. LEWIS CO., LANSING, MICH. 40, 1981, 19	
617 Change Date	InterNetLC Credit Ex	Change Date InterNetLC Credit Ex Change Date InterNetLC Credit Expires	Expir	es						
618 Basic Orderin	Basic Ordering Agreement Numbe BO/	BOA No.	∢	100019	Text	ш	Numeric	15	1234567890	
619 Purchase Ord	Purchase Order Information	PO Information			Text	Fixed	alpha numeric			
620 Buyer / Applic	Buyer / Applicant Information	Buyer / Applicant Information	٦	100022	Text	٦	P Case	5	Lable	
	t Name	Buyers Name	œ	100023	Text	ш	U CASE	4	ARMANDO CASTILLA SCHANEZ	N
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623 Buyer Company Address	iny Address	Buyer Company Address	œ	100025	Text	ш	U CASE	5x40	CENTRAL DISTRICT	
624 Buyer Telephone No	one No.	Buyer Telephone No.	œ	100026	Text	ш	Numeric	20	1-714-751-6290	
	ile No.	Buyer Facsimile No.	R	100027	Text	ш	Numeric	20	1-714-384-3487	
一	R	Buyer Web URL	R	100028	Text	ш	html	4	http:/xxxxx	
627 Buyer Contact Email	t Email	Buyer Contact Email	œ	100029	Text	ш	htmi	4		
628 Buyer Referen	Buyer Reference Information	Reference Information			Text	Fixed	U/L Case			
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631 Seller Company Name	ny Name	Seller Company Name	R	100043	Text	ш	U CASE	4	THORNWATER COMERCIAL	
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	one No.	Seller Telephone No.	œ	100045	Text	ш	Numeric	20	828-2-751-6290	
\rightarrow	ile No.	Seller Facsimile No.	œ	100046	Text	ш	Numeric	20	828-2-751-6291	
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	Seller Contact Email Notification	Selller Email	~	100048	Text	ш	html	4		
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638 Freight Forwal	Freight Forwarder/Carrier Informati Frei	Freight Forwarder/Carrier Information	nation							

7	As of 1 March 2001	Field Lable	N/Red Name	Type	E/Fixed	Format	Size Ma Example	ample	Regi
						U CASE			REG
639	Freight Forwarder/Carrier Address	Freight Forwarder/Carrier Address	SS	-					
640	Telephone No.	Teleg		· :	:				
641	Facsimile No.	Facsimile No.							
642	Transaction Fees to be Applied	Transaction Fees to be Applied			1	(8)			
643	Method of Payment	Method of Payment		Lable	Fixed	U/Lcase			
644	InterNetLC Credit Terms	InterNetLC Credit Terms		Lable	Fixed	U/Lcase			1
645	Place of Issue www.BANK.com	Place of Issue www.BANK.com		Lable	Fixed	U/Lcase			:
646	Place of Presentation TSGops@B Place of Presentation TSGops@BANK.com	Place of Presentation TSGops	2BANK.com	Lable	Fixed	U/Lcase			
647 (Currency of Payment	Currency		Text	Fixed	Upper Case		CONTRACTOR OF THE PROPERTY OF	
648	Change Transaction Fees to be Ap Change Transaction Fees to be Applied	Change Transaction Fees to be	Applied					e la ce mare de mare deservate de la companya de mare de la companya de la companya de la companya de la compa	
649	Value of Global Trade Credit	GTC Amount		Text	Fixed	Numeric			
650	Value of GTC in Words	Amount in Words		Text	Fixed	Upper Case		A STATE OF THE PARTY OF THE PAR	
651 (Change Currency	Change Currency		: : :				The same and the s	
652 (Change ILC Amount	Change ILC Amount					-		
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654	Sight Payment	Sight Payment		Lable	Fixed	U/Lcase			-
655		INCOTERM		Lable	Fixed	U/Lcase		A Total Andrews of the Control of th	
959	Ship Via	Ship Via		Lable	Fixed	U/Lcase			-
657	ш.	Ship From		Text	Fixed	U/Lcase			-
658	Seller Ship To	Ship To		Text	Fixed	U/Lcase		A PART OF THE TAX OF THE PART	
629	Seller Partial Shipments	Partial Shipements		Lable	Fixed	U/Lcase		AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO SERVICE AND ADDRESS OF THE PERSON NAMED IN COLUMN TO SERVICE AND A	
099	Seller Transshipments	Transshipments		Lable	Fixed	U/Lcase			1
661 E	Description of Goods and/or Servic Description of Goods and/or Services	Description of Goods and/or Ser	vices	Text	Fixed	U/Lcase			
99	Change Description of Goods and/Change Description of Goods and/or Services	Change Description of Goods an	d/or Services						-
663 T	Transport Documents Required for Authenticated Documents Required	Authenticated Documents Requi	red	Static	Fixed	U/Lcase		The second secon	
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665		ILC Air Waybill		Check	Fixed	Check			ļ
999		ILC Straight Bill		Check	Fixed	Check			
11 299		ILC Rail Waybill		Check	Fixed	Check			
899	Receipt	ILC Courier Receipt		Check	Fixed	Check			
H 699		ILC Invoice		Text	Fixed	U/Lcase			_
670		ILC Packing List		Text	Static	Lable			
=	ıments	ILC Other Documents							:
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	nt Number	Account Number		Text	Fixed	Numeric			
	ti min qui qui qui qui qui qui qui qui qui qui			Text	Fixed	Upper Case			
674 S		Bank Addess		Text	Fixed	Upper Case			
_	Seller Bank ABA or Transit No.	Bank ABA or Transit No.		Text	Fixed	Numeric			

Ceeds Requirence Information formation	Digital Authentication lendment Seller Accepts to ILC Amendment Buyer Will Send Email to Buyer Buyer Will Send Email to Buyer Will Send Email to Buyer Request Number Request Number ILC Number Request Date ILC Number Request Name Seller Company Name Seller Company Name Seller Eacsimile No. Seller Telephone No. Seller Email Reference Information Reference Information Assigned Name Reference Information Reference Information Assigned Name Assigned Name	100019 100041 100043 100044 100046 100046	Encryt Click Click Click Click Text Text Text Text Text Text Text Text	Fixed Active Active Active E E E E E E E E E E E E E E E E E E E	ULCase ULCase ULCase ULCase ULCase ULCase ULCase ULCase ULCASE UCASE UCASE UCASE UCASE	15 40 40 40 5x40 20 20	1234567890 Lable ARA PARSIGAN THORNWATER COMERCIAL 1234 MAIN STREET 828-2-751-6290
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Bank Contact Name Bank Contact Name Bank Telanhone No	Bank Addess						
Bank Contact Name	Bank ABA or Transit No.						
Rank Telenhone No	Bank Contact Name						
	Bank Telephone No.						
	Bank Facsimile No.						
	Bank Contact Email						
713 Reference Information Reference Information	Reference Information		Text	Editable	U/L Case		

	As of 1 March 2001	Field Lable	N/Re	N/Reg Name	Type	E/Fixed	Format	Size M	Size Ma Example	Regis
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714	Currency of Assingment	Currency of Assingment								
715	Amount to be Assigned	Amount to be Assigned			Text	Editable	Numeric			
716	Assigned Amount in Words	Assigned Amount in Words		:	Text	Editable	Upper Case	-		
717					!					
718										
719	Beneficiary Assignment of	Proce Assignment of Proceeds	<u> </u>		Text	Static	U/L Case			
720	Assignment Number	Assignment Number	<u> </u>							
721	Assignment Date	Assignment Date								
722	ILC Number	ILC Number								·
723	Basic Ordering Agreement Numbe BOA No.	BOA No.	⋖	100019	Text	ш	Numeric	7	1234567890	
724	Seller / Beneficiaray Information	Seller / Beneficiaray Information	<u> </u>	100041	Text	_	Static Field	49	Lable	
725	Seller Contact Name	Sellers Name	œ	100042	Text	ш	UCASE	40	ARA PARSIGAN	į
726	Seller Company Name	Seller Company Name	<u></u>	100043	Text	Ш	UCASE	9	THORNWATER COMERCIAL	
727	Seller Company Address	Seller Company Address	œ	100044	Text	ш	UCASE	5x40	1234 MAIN STREET	
728	Seller Telephone No.	Seller Telephone No.	æ	100045	Text	ш	Numeric	20	828-2-751-6290	
729	Seller Facsimile No.	Seller Facsimile No.	ď	100046	Text	ш	Numeric	20	828-2-751-6291	
730	Seller Web URL	Seller Web URL	R.	100047	Text	ш	html	40	http://xxxx	
731	Seller Contact Email Notification	Selller Email	œ	100048	Text	ш	html	5		
732	Reference Information	Reference Information							The state of the s	i
733	Assignment Party Information	Assignment Party Information				:				
734	Assigned Name	Assigned Name			-			-	:	
735	Assigned Company Name	Assigned Company Name				:				
736	Assigned Company Address	Assigned Company Address						8		
737	Telephone No.	Telephone No.								-
738	Facsimile No.	Facsimile No.							*	
739	Assigned Web URL	Assigned Web URL					0			
740	Assigned Email Notification	Assigned Email Notification						•		
741	Assigned Bank Account Name	Assigned Bank Account Name								
742	Assigned Bank Account Number	Assigned Bank Account Number	_							
743	Assigned Bank Name	Assigned Bank Name								
744	Assigned Bank Addess	Assigned Bank Addess							*	
745	Bank ABA or Transit No.	Bank ABA or Transit No.								
746	Bank Contact Name	Bank Contact Name							The same of the sa	:
747	Bank Telephone No.	Bank Telephone No.								
748	Bank Facsimile No.	Bank Facsimile No.		***************************************						
749	Bank Contact Email	Bank Contact Email								
750	Reference Information	Reference Information					THE PERSON NAMED IN COLUMN 2 I			
751	Currency of Assingment	Currency of Assingment								İ

	75 OF IMPLOIT 400 I	ונות דממום	N/Red	N/Reg Name	Type	E/Fixed	Format	Size M	Size Ma Example	Regis
							UCASE	:		REG
752	Amount to be Assigned	Amount to be Assigned								
753	Assigned Amount in Words	Assigned Amount in Words								
754										
755										
756	=:	ILC Packing List			Text	Static	U/L Case			
757	ILC Number	ILC Number			Text	Fixed	Numeric			
758	ILC Packing List Number	ILC Packing List Number			Text	Editable	Numeric			
759	Packing List Date	Packing List Date			Date	Fixed	dd MMM yr			
760	Purchase Order Number	PO Number (Reference Only)			Text	Editable	Numeric			
761	Buyer / Applicant Information	Buyer / Information			Text	Fixed	Static			
762	_	Buyers Name			Text	Editable	Upper Case			
763	Buyer Company Name	Buyer Company Name	Ä	100024	Text	ш	U CASE	4	RED DRAGON INDUSTRIES	
764		Buyer Company Address	۳	100025	Text	ш	U CASE	5x40	CENTRAL DISTRICT	
765		Seller / Beneficiaray Information		100041	Text	ب	Static Field	4	Lable	
992		Sellers Name	ď	100042	Text	ш	U CASE	40	ARA PARSIGAN	
767	Seller Company Name	Seller Company Name	χ.	100043	Text	ш	U CASE	40	THORNWATER COMERCIAL	
768		Seller Company Address	œ	100044	Text	ш	U CASE	5x40	1234 MAIN STREET	1
692		Ship to Destination				80				
770	_	Ship to Address						: !		i
771		Ship Via					**			
772		Insurance Covered By								
773	_	Partial Shipements								
774	_	Transshipments Allowed								!
775		Description of Goods and/or Se	rvices		Text	Fixed	U/Lcase			
776		Packing List Details	i					!	The second secon	
111									PRINCIPAL AND AND AND AND AND AND AND AND AND AND	
778										İ
779	ILC Commercial Invoice	ILC Commercial Invoice			Text	Static	U/L Case			
780		ILC No.	1							į
781		ILC Invoice Number							Michael Wilder and Company of the Co	
782	ILC Invoice Date	ILC Invoice Date								
783	-	PO Number (Reference Only)								
784		Packing List Reference								
785	-	Buyer / Information								
786		Buyers Name								
787	$-\tau$	Buyer Company Name	N.	100024	Text	ш	U CASE	40	RED DRAGON INDUSTRIES	
788	Buyer Company Address	Buyer Company Address	ď	100025	Text	ш	U CASE	5x40	CENTRAL DISTRICT	
789		Seller / Shipper Information								

	As of 1 March 2001	Field Lable	N/Red	N/Red Name	Type	E/Fixed	Format	Size M.	Size Ma Example	Regis
							UCASE			REG
790	Seller Contact Name	Sellers Name	œ	100042	Text	ш	U CASE	40	ARA PARSIGAN	
791	Seller Company Name	Seller Company Name	Ä	100043	Text	ш	U CASE	4	THORNWATER COMERCIAL	
792	Seller Company Address	Seller Company Address	œ	100044	Text	ш	U CASE	5x40	1234 MAIN STREET	
793	Seller Ship to Destination	Ship to Destination								
794	Seller Ship to Address	Ship to Address								
795	Seller Ship Via	Ship Via								
796	Insurance Covered By	Insurance Covered By								
762	Partial Shipements	Partial Shipements								
798	Transshipments Allowed	Transshipments Allowed								
799	Description of Goods and/or Servic Description of Goods and/or Services	ic Description of Goods and/or Se	ervices							
-	Invoice Details	Invoice Details								į
801										
802	ORDER OF THE PROPERTY OF THE P	The second control of the second control of			:					
803	ILC Bill of Exchange	ILC Bill of Exchange			Text	Static	U/L Case			
804	ILC Number	ILC Number	ı		Text	Fixed	Numeric	,		
805	ILC Issue Date	ILC Issue Date			Date	Fixed	dd MMM yr			
908	Bill of Exchange Number	Bill of Exchange Number			Text	Editable	Numeric			
807	Place of Drawing	Place of Drawing			Text	Editable	Upper Case			
808	Number of Days	At			Text	Editable	Numeric			
808	Days After	Days After			Text	Editable	Upper Case			
810	Pay to the Order of	Pay to the Order of			Text	Editable	Upper Case			
811	Currency	Currency			Text	Editable	Upper Case			
812	Amount	Amount			Text	Editable	Numeric			
813	Amount In Words	Amount In Words			Text	Editable	Upper Case			
814	Value Received	Value Received and Charge to Account of	Accou	int of	Text	Editable	Upper Case			
815	ILC Number	Drawn Under			Text	Editable	Numeric			
816	Drawer	Drawer			Text	Editable	Upper Case			
817										
818										
819		Letter of Instruction ILC Shipper Letter of Instruction	tion		Text	Static	U/L Case			
820 I	ILC Number	ILC Number			Text	Fixed	Numeric			:
821	ILC Issue Date	ILC Issue Date			Date	Fixed	dd MMM yr			
822	ILC Amendment Number	ILC Amendment Number			Text	Fixed	Numeric			
823		ILC Ammendment Date			Text	Fixed	dd MMM yr			
824	Shipper LOI Date	Shipper LOI Date			Text	Editable	Numeric		T.	
825	formation	Shipper Information			Text	Editable	Static Field			
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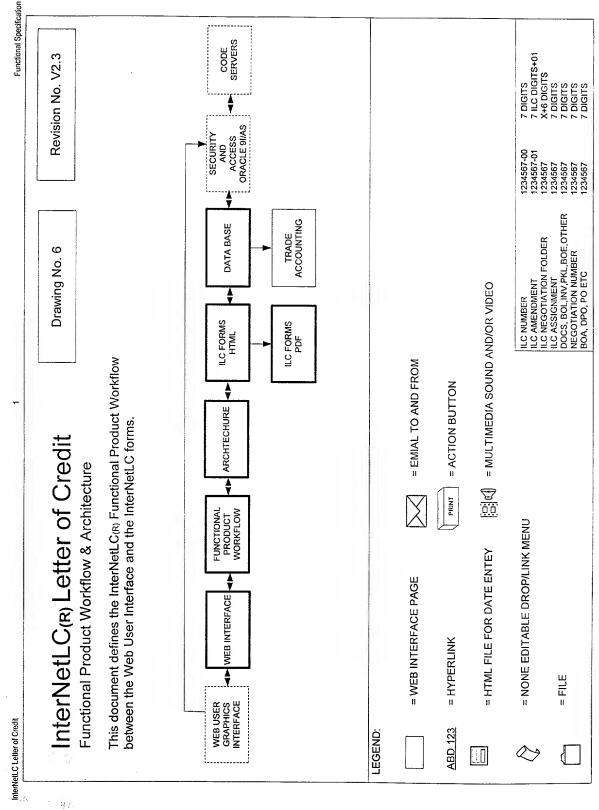
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		No. of Packages			Text	Editable	Upper Case			
	ities	Description of Commodities			Text	Editable	Upper Case	-		
937 Gross Weight KGS		Gross Weight KGS			Text	Editable	Upper Case			:
\rightarrow		Net Weight KGS			Text	Editable	Upper Case			
		Freight Prepaid			Check	Editable	Upper Case			
1		Freight Collect			or Check	Editable	Upper Case			
941 Walidated License No		Validated License No.			Text	Editable	Upper Case			

,	As of 1 March 2001	Field Lable	N/Rec	N/Reg Name	Type	E/Fixed	Format	Size M	Size Ma Example	Regis
							U CASE			E C
942	ECCN (When Required)	ECCN (When Required)			Text	Editable	Upper Case			2
943		Instructions					2000			
944	5-									
945					!					
946	STL Straight Bill	GTC Straight Bill	: :	-	Text	Static	U/L Case			
947	Straight BOL Number	Straight BOL Number							And the second s	
948	Bill Date	Bill Date							The state of the s	
949	ILC Number	ILC Number			Text	Fixed	Numeric			
950	ILC Issue Date	ILC Issue Date			Date	Fixed	dd MMM vr			
951	Invoice References	Invoice References								
952	Packing List References	Packing List References							The second secon	-
		Seller Company Name	₩.	100043	Text	ш	U CASE	40	THORNWATER COMERCIAL	
954	Seller Company Address	Seller Company Address	٣	100044	Text	ш	U CASE	5x40	1234 MAIN STREET	
955	Seller Telephone No.	Seller Telephone No.	~	100045	Text	ш	Numeric	2	828-2-754-62a0	
956		Seller Facsimile No.	٣	100046	Text	ш	Numeric	2	828-2-754-6291	
957	Buyer Company Name	Consigned To		-	Text	Editable	Upper Case	3		!
958	Buyer Company Address	Consigned To Address			Text	Editable	Upper Case			
959	Buyer Telephone No.	Telephone No.		:	Text	Editable	Numeric			1
960	Buyer Facsimile No.	Facsimile No.			Text	Editable	Numeric			
-	Destination	Destination							The second secon	i
	Document References	Document References			Text	Editable	Upper Case			1
	Export References	Export References			Text	Editable	Upper Case			
	Agent Company Address	Carrier			Text	Editable	Upper Case			÷
965	No. of Packages	No.Packages			Text	Editable	Upper Case			1
	Description of Goods	Description of Goods			Text	Editable	Upper Case	*		;
	Gross Weight KGS	Gross Weight KGS			Text	Editable	Upper Case	140		
	Freight Prepaid	Freight Prepaid			Check	Editable	Upper Case			
696	Freight Collect	Freight Collect			or Check	Editable	Upper Case			!
970					-					
971										
972	RWB Rail Waybill	GTC Rail Waybill			Text	Static	U/L Case			:
973 F	Rail Waybill Number	Rail Waybill Number								-
974 E	Bill Date	Bill Date						:		i
	ILC Number	ILC Number			Text	Fixed	Numeric			
976	ILC Issue Date	ILC Issue Date			Date	Fixed	dd MMM vr			İ
	Invoice References	Invoice References							A COMMITTED TO THE COMI	_
	Packing List References	Packing List References		The second secon						<u> </u>
979	Seller Company Name	Seller Company Name	Ä	100043	Text	ш	LCASE	40	THOBNIMATED COMEDOIAL	i

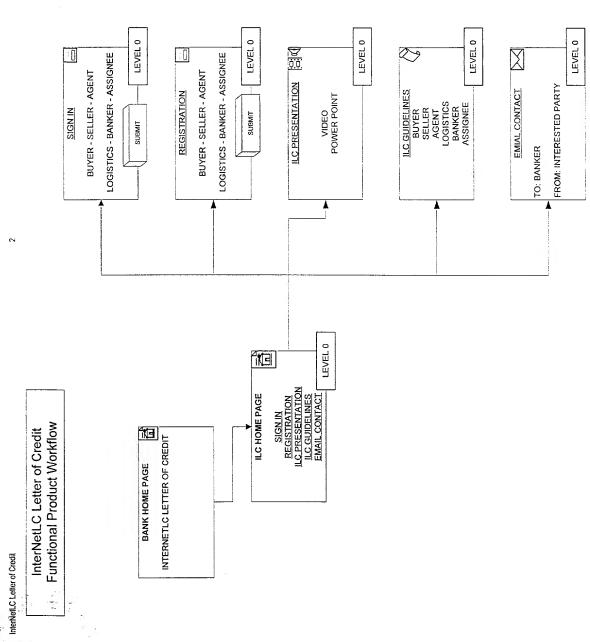
Y	As of 1 March 2001	Field Lable	N/Red	N/Reg Name	Type	E/Fixed	Format	Size M	Size Ma Example	Regis
- 1							U CASE			REG
980 S	Seller Company Address	Seller Company Address	œ	100044	Text	ш	UCASE	5x40	1234 MAIN STREET	
981 S	Seller Telephone No.	Seller Telephone No.	œ	100045	Text	ш	Numeric	20	828-2-751-6290	
982 S	Seller Facsimile No.	Seller Facsimile No.	٣	100046	Text	ш	Numeric	20	828-2-751-6291	
983 B	Buyer Company Name	Consigned To			Text	Editable	Upper Case			
984 B	Buyer Company Address	Consigned To Address			Text	Editable	<u> </u>			
985 B	Buyer Telephone No.	Telephone No.			Text	Editable	<u> </u>			
986 B	Buyer Facsimile No.	Facsimile No.		The same of the sa	Text	Editable	Numeric			
987 D	Destination	Destination								
988 D	Document References	Document References			Text	Editable	Upper Case			
989 E	Export References	Export References			Text	Editable	Upper Case			
990 A	Agent Company Address	Carrier		-	Text	Editable	Upper Case		THE RESIDENCE AND ADDRESS OF THE PARTY OF TH	
991 N	No. of Packages	No.Packages			Text	Editable	Upper Case		AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	
992 D	Description of Goods	Description of Goods			Text	Editable	Upper Case			
993 G	Gross Weight KGS	Gross Weight KGS	1		Text	Editable	Upper Case			:
994 F	Freight Prepaid	Freight Prepaid			Check	Editable	Upper Case			
995 F	Freight Collect	Freight Collect			or Check	1	Upper Case	!		
966		The same of the sa		***************************************						
266									**************************************	
886	CRW Courier Receipt	GTC Courier Receipt			Text	Static	U/L Case	:		:
ට 666	Courier Reciept Number	Courier Reciept Number								
1000 R	1000 Recipt Date	Bill Date							Control of the Management of the Control of the Con	;
1001 IL	1001 ILC Number	ILC Number			Text	Fixed	Numeric	:	790 404 404 400 400 400 400 400 400 400 4	
1002	1002 ILC Issue Date	ILC Issue Date			Date	Fixed	dd MMM vr			
1003 In	1003 Invoice References	Invoice References							A STATE OF THE PROPERTY OF THE	
1004 P	1004 Packing List References	Packing List References								
1005 S	1005 Seller Company Name	Seller Company Name	Ä	100043	Text	Ш	U CASE	40	THORNWATER COMERCIAL	
1006 S	1006 Seller Company Address	Seller Company Address	œ	100044	Text	ш	U CASE	5x40	1234 MAIN STREET	
1007 S	1007 Seller Telephone No.	Seller Telephone No.	œ	100045	Text	ш	Numeric	20	828-2-751-6290	
1008 S	1008 Seller Facsimile No.	Seller Facsimile No.	œ	100046	Text	ш	Numeric	20	828-2-751-6291	
1009 B	1009 Buyer Company Name	Consigned To			Text	Editable	Upper Case			
1010 B	1010 Buyer Company Address	Consigned To Address			Text	Editable	Upper Case		The second secon	
1011 B	1011 Buyer Telephone No.	Telephone No.			Text	Editable	Numeric			
1012 Bl	1012 Buyer Facsimile No.	Facsimile No.			Text	Editable	Numeric		The state of the s	
1013 D	1013 Destination	Destination								1
1014 D	1014 Document References	Document References			Text	Editable	Upper Case			
1015 E)	Export References	Export References			Text	Editable	Upper Case			
1016 A	1016 Agent Company Address	Carrier			Text	Editable	Upper Case			
1017 N	No. of Packages	No.Packages			Text	Editable	Upper Case			

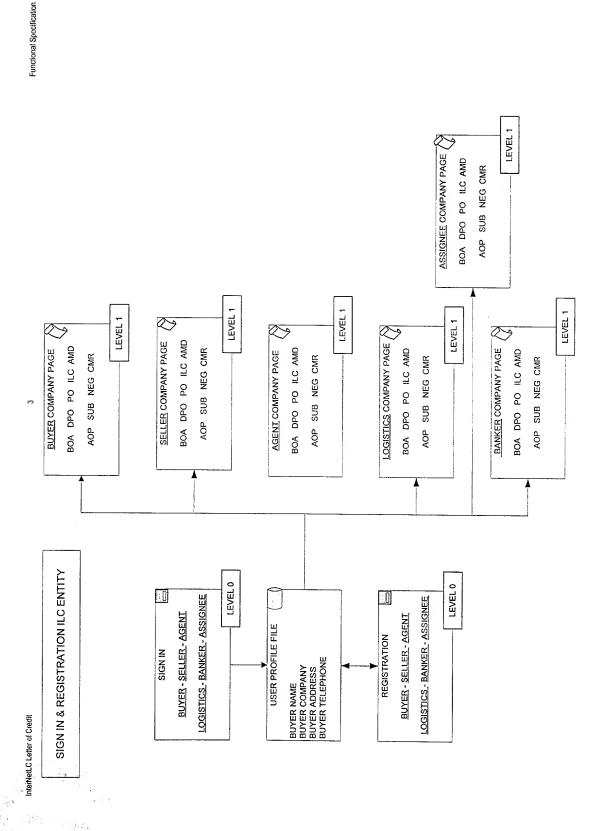
		ALLE TO SEC. 1				THE POWER TO A STATE OF THE PARTY OF THE PAR	n ned
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escrip	ption of Goods		Text	Editable	Upper Case		
SSO	Gross Weight KGS		Text	Editable	Upper Case		
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ansa	Transactions Status Notice		Text	Static	U/L Case		
N.	ILC Number		Text	Fixed	Numeric		
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	The second of th					The state of the s	
5	Settlement Statement		Text	Static	U/L Case		***************************************
3	ILC Number		Text	Fixed	Numeric		
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Ą	ILC Amendment Number		Text	Fixed	Numeric	The same of the sa	and by desirant contract to the case of th
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SS	ssue Date		Date	Fixed	dd MMM yr		
Am	ILC Amendment Number		Text	Fixed	Numeric		
Am	ILC Ammendment Date		Text	Fixed	dd MMM yr		



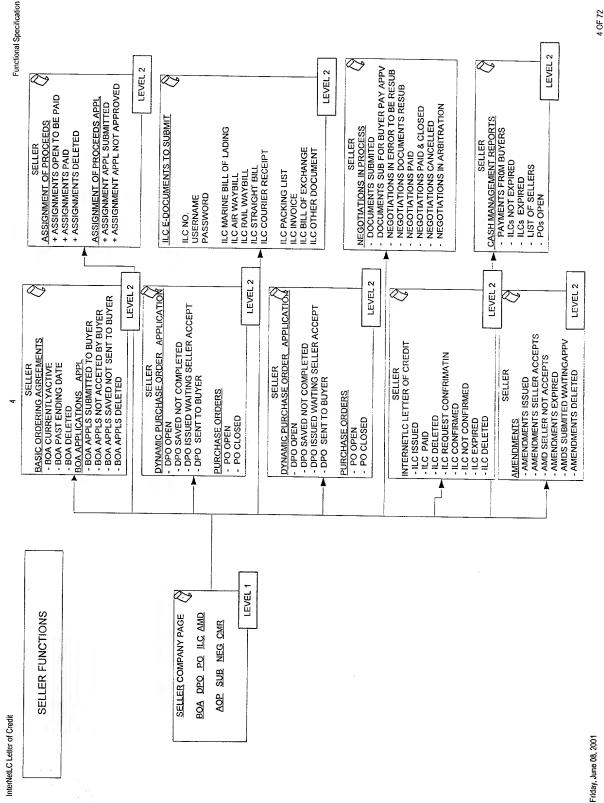
Friday, June 08, 2001

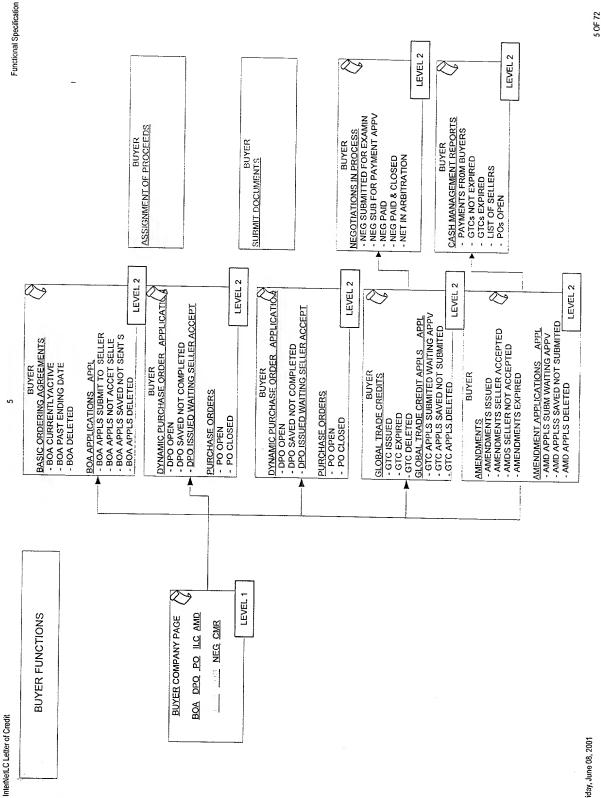
1 OF 72

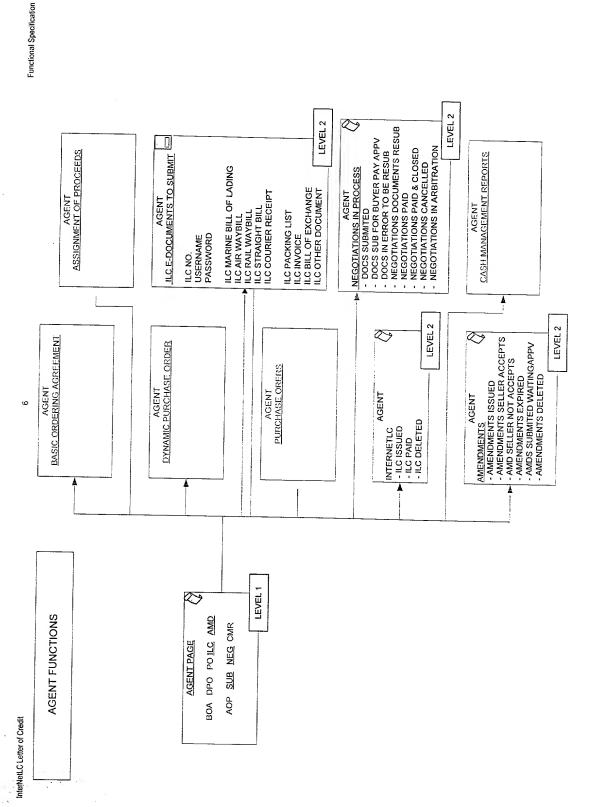




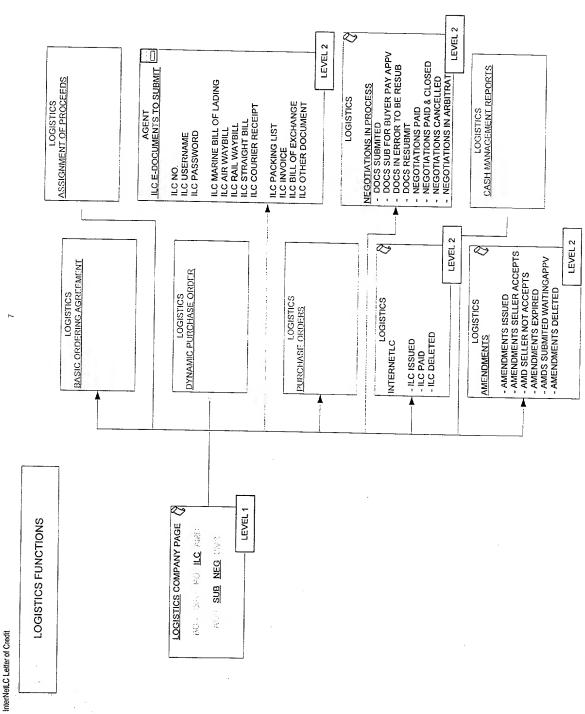
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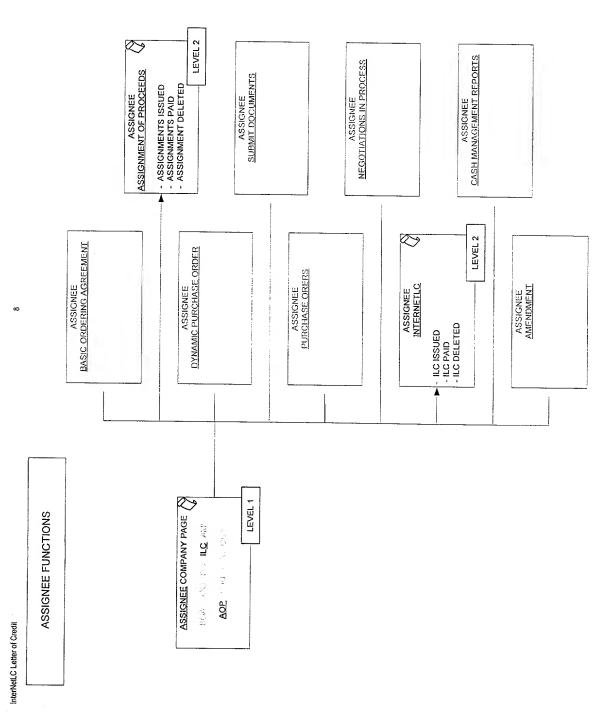


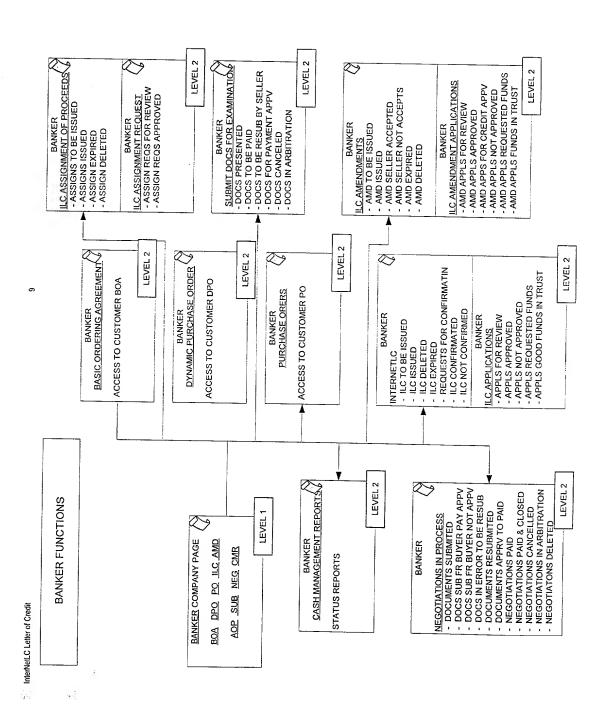


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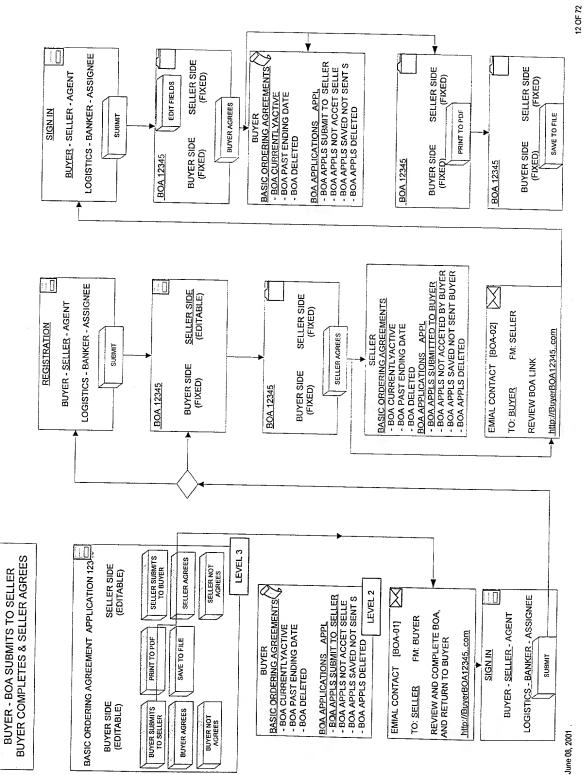
InterNetLC Letter of Credit

BUYER - BOA BLANK APPLICATION

Functional Specification

LEVEL 3 EDIT FIELDS SELLER SUBMITS TO BUYER SELLER NOT AGREES SELLER AGREES ISSUED SELLER SIDE (EDITABLE) PRINT TO PDF SAVE TO FILE BUYER COMPANY WITH SELLER COMPANY BOA APPLICATION XXXXX BUYER SUBMITS TO SELLER BUYER NOT AGREES BUYER AGREES BUYER SIDE (EDITABLE) BOA APPLICATIONS APPL - BOA APPLS SUBMITED SELLER - BOA APPLS NOT ACCET SELLER - BOA APPLS SAVED NOT SENT S - BOA APPLS DELETED LEVEL 2 BASIC ORDERING AGREEMENTS
- BOA CURRENTLYACTIVE
- BOA PAST ENDING DATE
- BOA DELETED BUYER LEVEL 1 BUYER COMPANY PAGE BOA DPO PO ILC AMD . NEG CMR





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Functional Specification

BUYER - BOA SUBMITS TO SELLER BUYER COMPLETES & SELLER AGREES - EMAILS

BOA-0X:		XXXXXXXX		XXXXXX	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
BOA-01: BUYER SUBMITS BOA TO SELLER	Ele Edi View Insert Format Tools Actions 11-60	To SELLER@HOTMAIL.COM [BOA-01]	And the second s	Subject: BASIC ORDERING AGREEMENT - APPLICATION	FROM: INTERNETLC MANAGEMENT	THIS AGREEMENT CONTAINS THE TERMS FOR THE PURCHASE OF GOODS AND SERVICES. PLEASE REVIEW AND COMPLETE THE FORM AND	RESUBMIT IT FOR FINAL REVIEW AND AGREEMENT (OR NOT AGREEMENT).	YOU MAY CONTACT THE OTHER PARTY DIRECTLY AT HIS EMAIL ADDRESS FOR NEGOTIATION.	ENCLOSED SECURE LINK: http://BUYERBOA12345CBT.COM		

BOA-02: SELLER AGREES TO BOA
Ele Edt Yew Insert Figmat Look Actions Help
To GLOBAL TRADE CREDIT MANAGMENT [BOA-02]
Çu., Cılanı
BASIC ORDERING AGREEMENT - ACCEPTANCE
FROM: BUYER@HOTMAIL.COM
THIS AGREEMENT CONTAINS THE TERMS FOR THE PURCHASE OF GOODS AND SERVICES.
THE TERMS ARE ACCEPTED AND SUBMITTED FOR FINAL AGREEMENT (OR NOT AGREEMENT).
THE OTHER PARTY MAY CONTACT US DIRECTLY AT OUR EMAIL ADDRESS FOR FUTHER NEGOTIATION.
ENCLOSED SECURE LINK: http://BUYERBOA12345CBT.COM

Friday, June 08, 2001

InterNetLC Letter of Credit

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Functional Specification

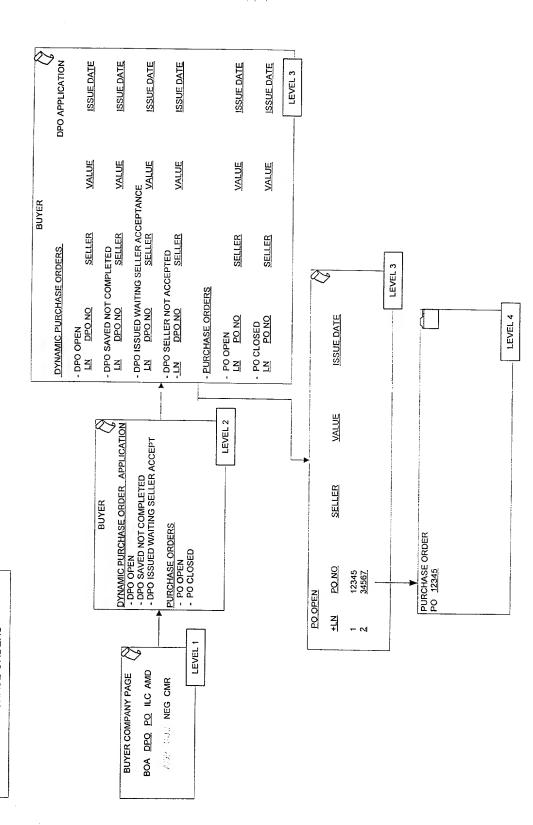
BUYER - BOA SUBMITS TO SELLER BUYER COMPLETES & SELLER AGREES - EMAILS

Fig. Edt. 2004 17-004 17
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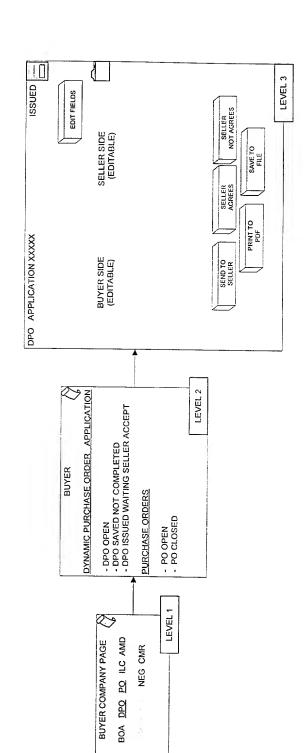
BOA-03: SELLER NOT AGREES TO BOA
für füt Ven Inset Fannt Look Attors Help.
To GLOBAL TRADE CREDIT MANAGMENT [BOA-03]
S.C.,
Subject: BASIC ORDERING AGREEMENT - NOT ACCEPTED
The state of the s
FROM: BUYER@HOTMAIL.COM
THIS AGREEMENT CONTAINS THE TERMS FOR THE PURCHASE OF GOODS AND SERVICES.
THE TERMS ARE NOT ACCEPTED.
THE OTHER PARTY MAY CONTACT US DIRECTLY AT OUR EMAIL ADDRESS FOR FUTHER NEGOTIATION.
ENCLOSED SECURE LINK: http://BUYERBOA12345CBT.COM

	×	XXX		
-0X:	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
BOA-0X:				

Friday, June 08, 2001



Friday, June 08, 2001



Friday, June 08, 2001

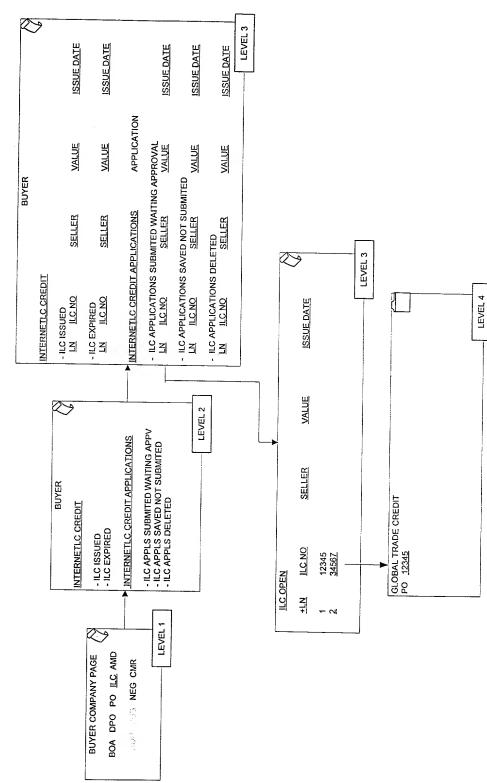
SEND TO SELLER

Friday, June 08, 2001

InterNetLC Letter of Credit

Friday, June 08, 2001

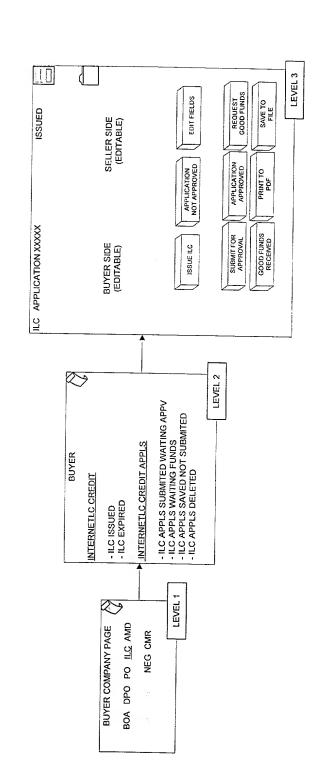




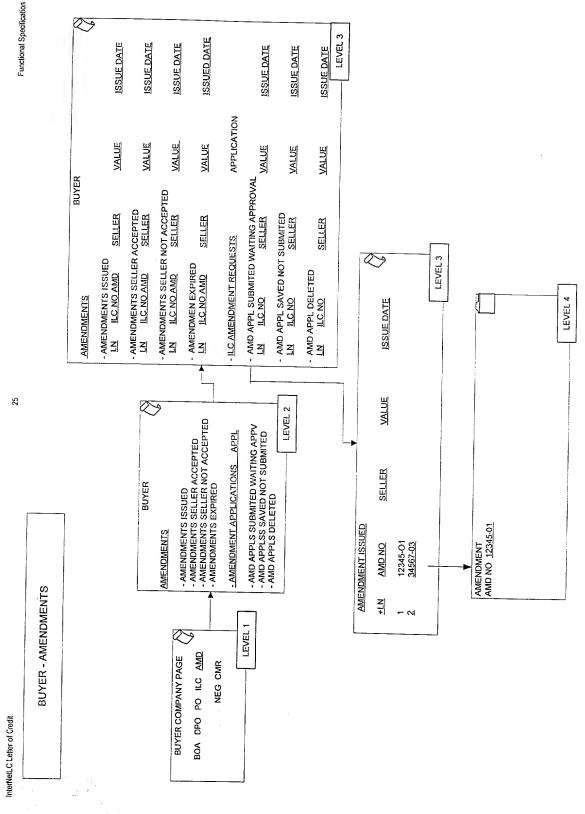
Friday, June 08, 2001

Functional Specification

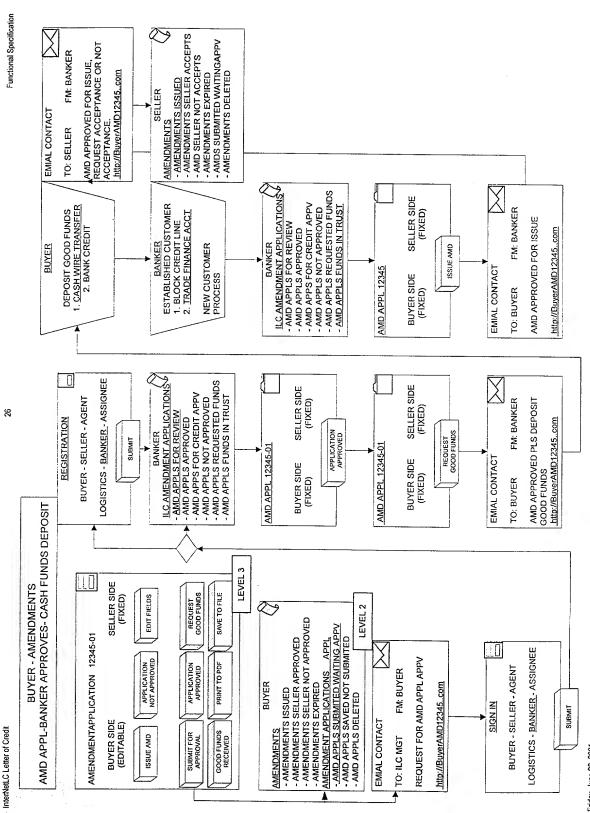
BUYER - INTERNETIC CREDIT BUYER ILC APPLICATION



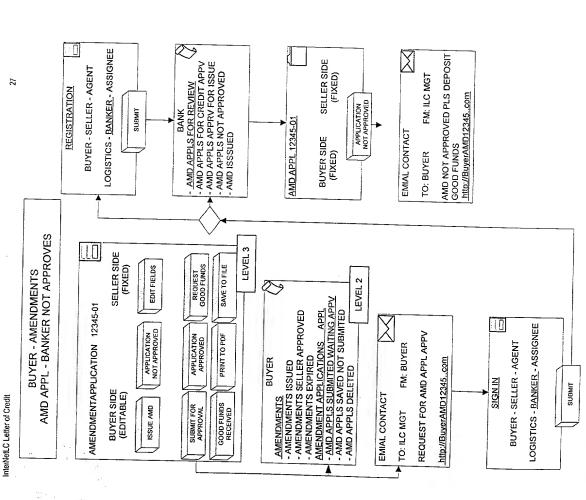
Friday, June 08, 2001



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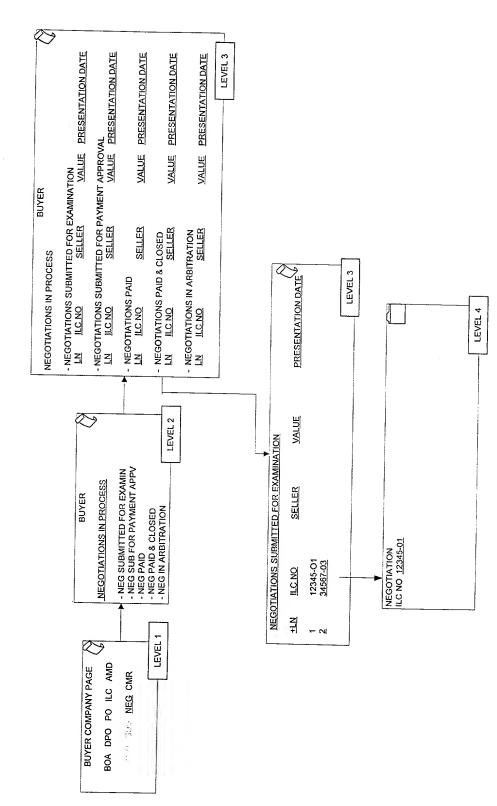


Friday, June 08, 2001



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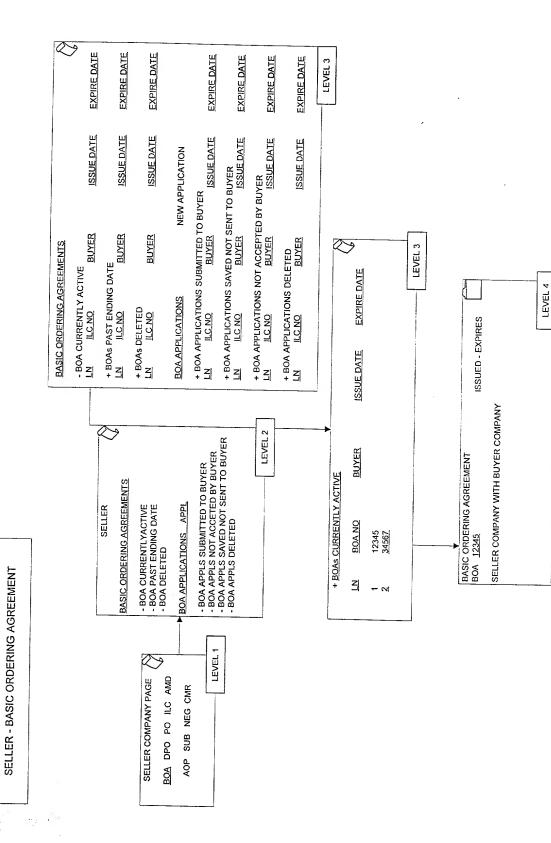
Friday, June 08, 2001

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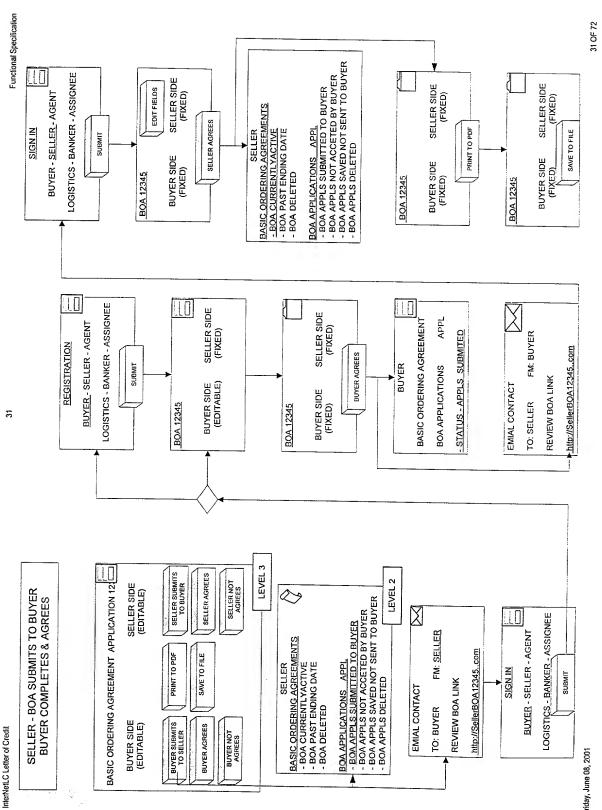
53

Functional Specification

LEVEL 3 EXPIRE DATE EXPIRE DATE ISSUE DATE DATE PAID EMAIL PAYMENT TELE NO VALUE VALUE VALUE BUYER + PAYMENTS FROM BUYERS Ln ILC NO SELLER COMPANY + GTCs EXPIRED
Ln ILC No SELLER COMPANY + LIST OF SELLERS
Ln CONT SELLER COMPANY + POs OPEN
Ln PO.NO SELLER COMPANY + GTCs NOT EXPIRED
Ln ILC NO SELLER COMPAY CASH MANAGEMENT REPORTS LEVEL 3 PAYMENT DATE VALUE LEVEL 2 BUYER CASH MANAGEMENT REPORTS - PAYMENTS FROM BUYERS
- ILC 8 NOT EXPIRED
- ILC 8 EXPIRED
- IIST OF SELLERS
- POS OPEN SELLER PAYMENTS FROM BUYER 12345-01 34567-03 ILC NO Z T LEVEL 1 BUYER COMPANY PAGE BOA DPO PO ILC AMD DROP SUB NEG CMR



Friday, June 08, 2001



Friday, June 08, 2001

InterNetLC Letter of Credit

Functional Specification

LEVEL 4

LEVEL 3

PURCHASE ORDER PO 12345

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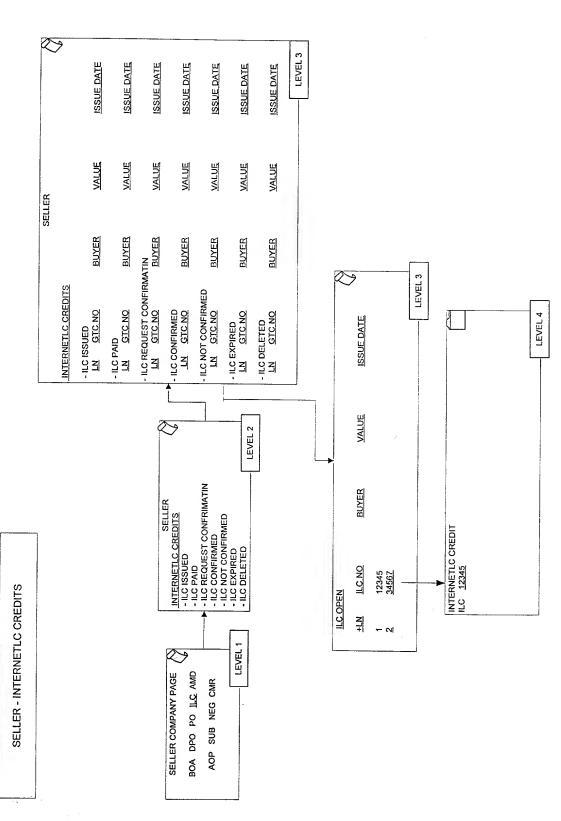
Friday, June 08, 2001

SELLER - DYNAMIC PURCHASE ORDERS & PURCHASE ORDERS

InterNetLC Letter of Credit

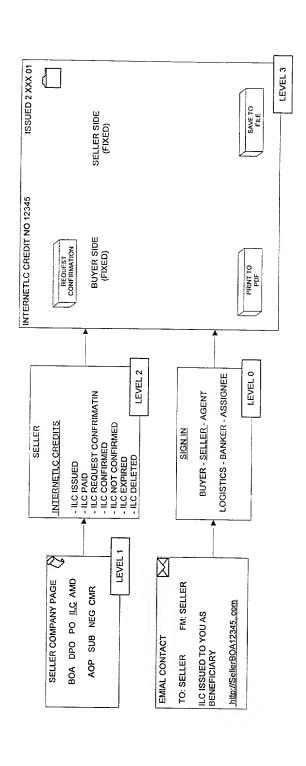
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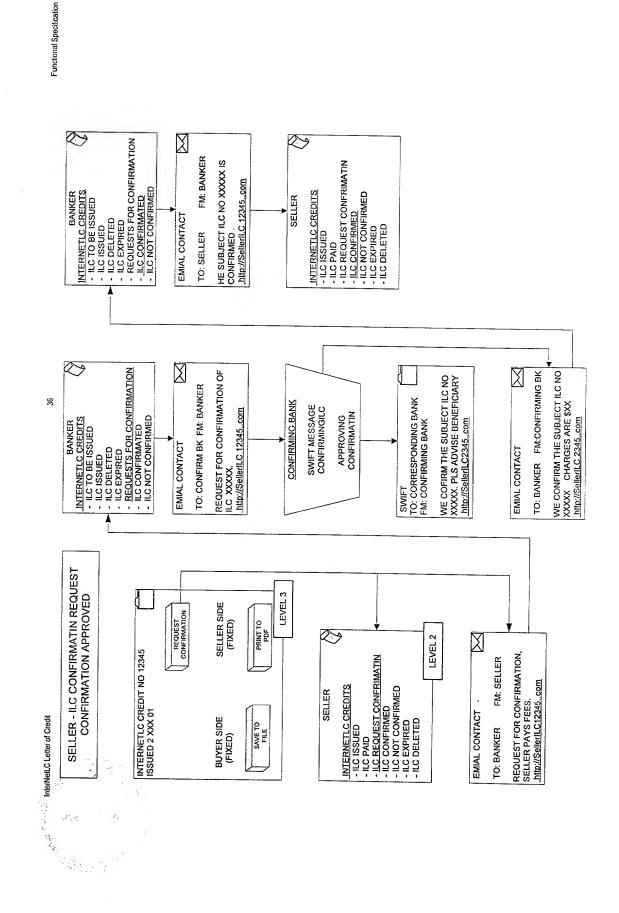
InterNetLC Letter of Credit

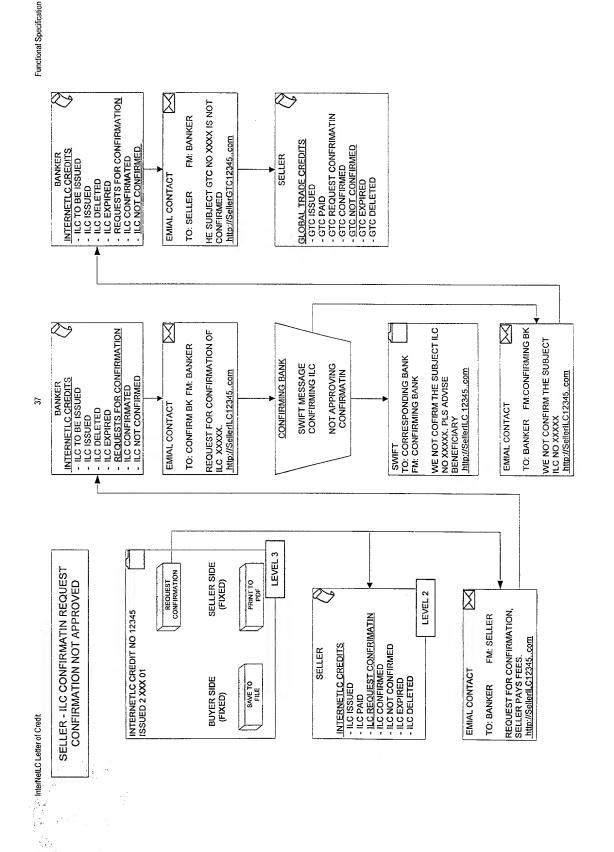


Friday, June 08, 2001

SELLER - ILC CONFIRMATION SELLER REQUESTS CONFIRMATIN FROM ISSUED ILC



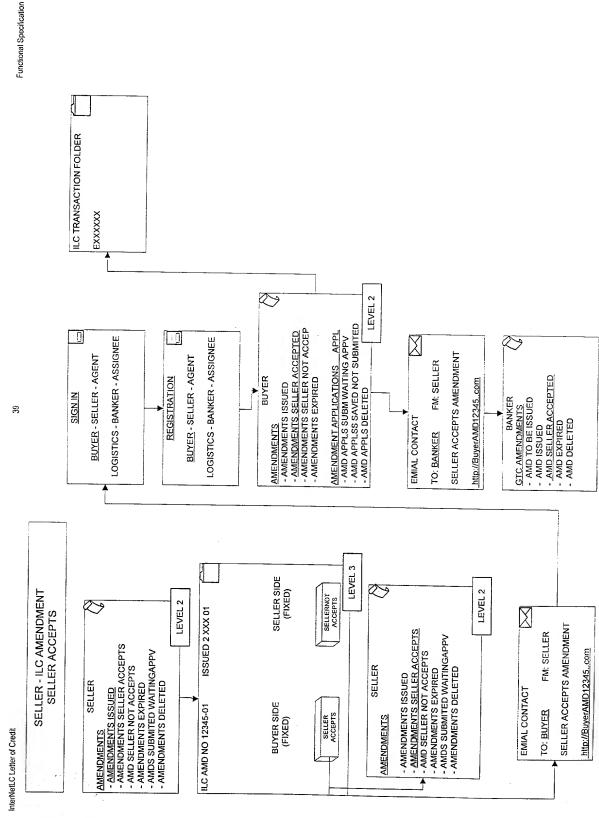




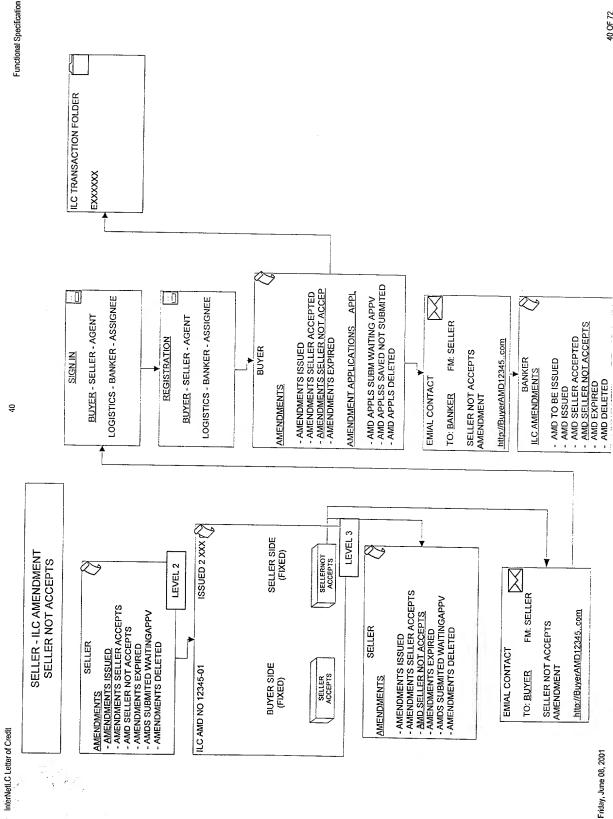
Friday, June 08, 2001

Friday, June 08, 2001

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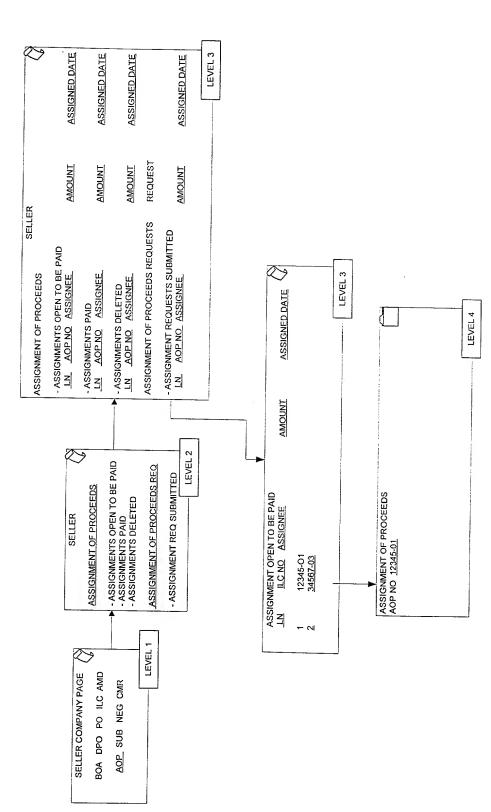
Friday, June 08, 2001



Functional Specification

InterNetLC Letter of Credit

SELLER - ASSIGNMENT OF PROCEEDS

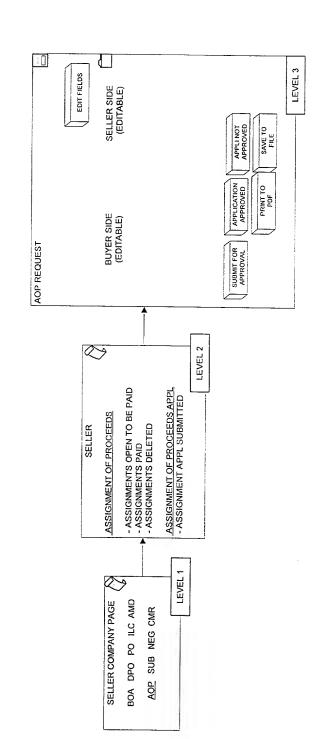


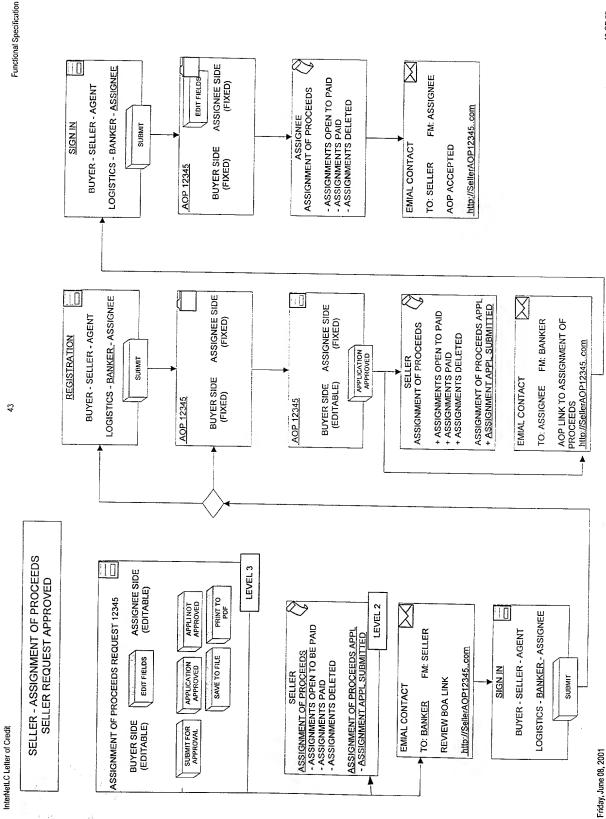
Friday, June 08, 2001

Functional Specification

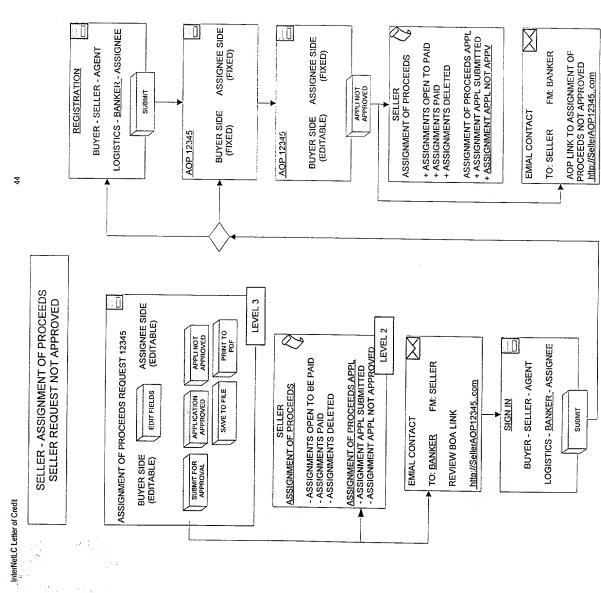
InterNetLC Letter of Credit

SELLER - ASSIGNMENT OF PROCEEDS
SELLER REQUEST





Functional Specification

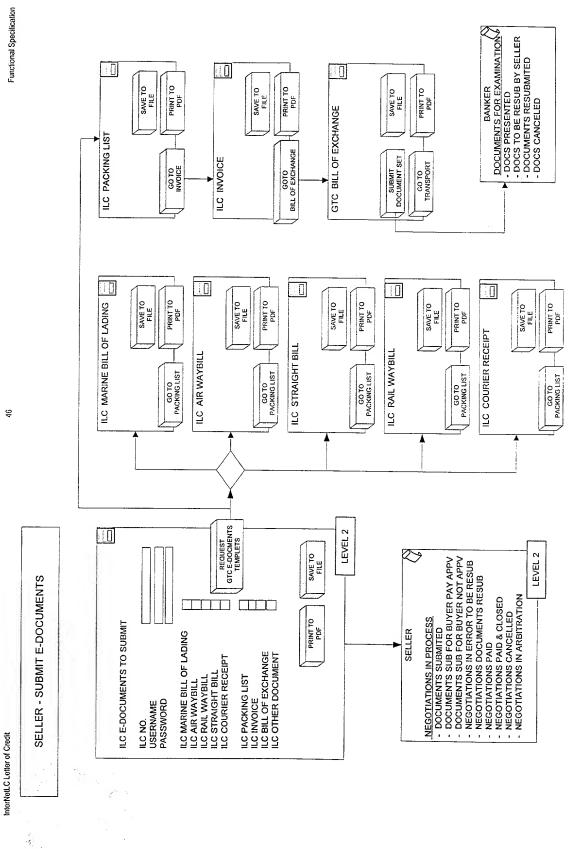


InterNetLC Letter of Credit

SELLER - SUBMIT E-DOCUMENTS

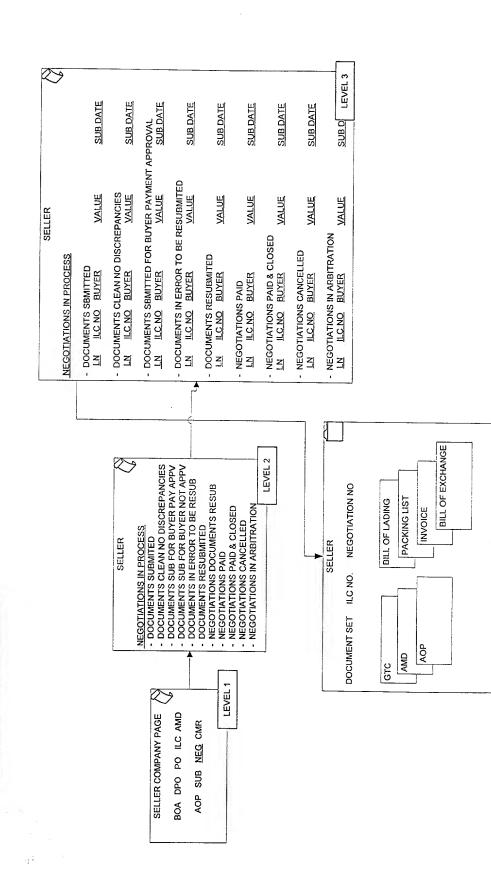
Functional Specification

LEVEL 2 SAVE TO FILE PRINT TO PDF ILC E-DOCUMENTS TO SUBMIT ILC MARINE BILL OF LADING ILC BILL OF EXCHANGE ILC OTHER DOCUMENT ILC COURIER RECEIPT ILC STRAIGHT BILL ILC RAIL WAYBILL ILC PACKING LIST SUBMIT E-DOCUMENTS ILC AIR WAYBILL ILC INVOICE PASSWORD USERNAME ILC NO. LEVEL 1 SELLER COMPANY PAGE BOA DPO PO ILC AMD AOP SUB NEG CMR



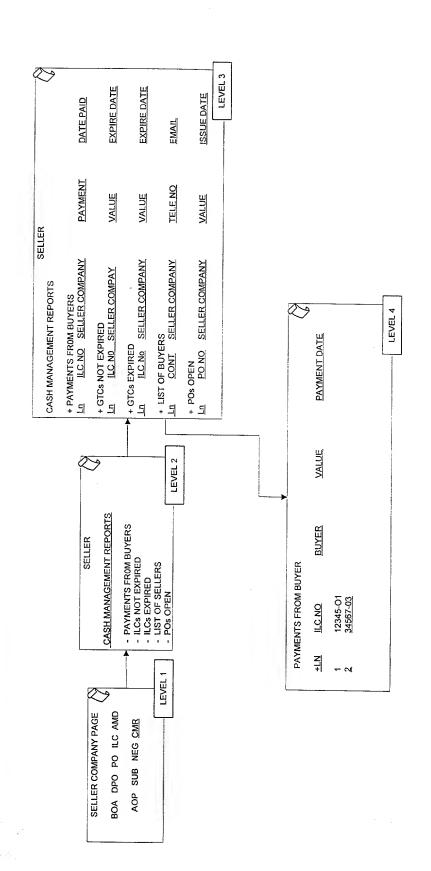
Functional Specification

InterNetLC Letter of Credit

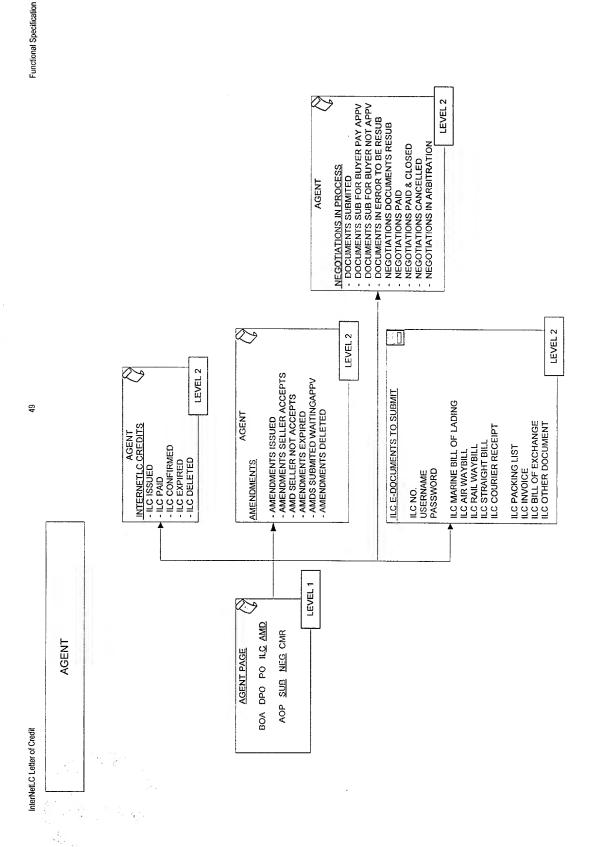


Functional Specification

SELLER - CASH MANAGEMENT REPORTS



Friday, June 08, 2001



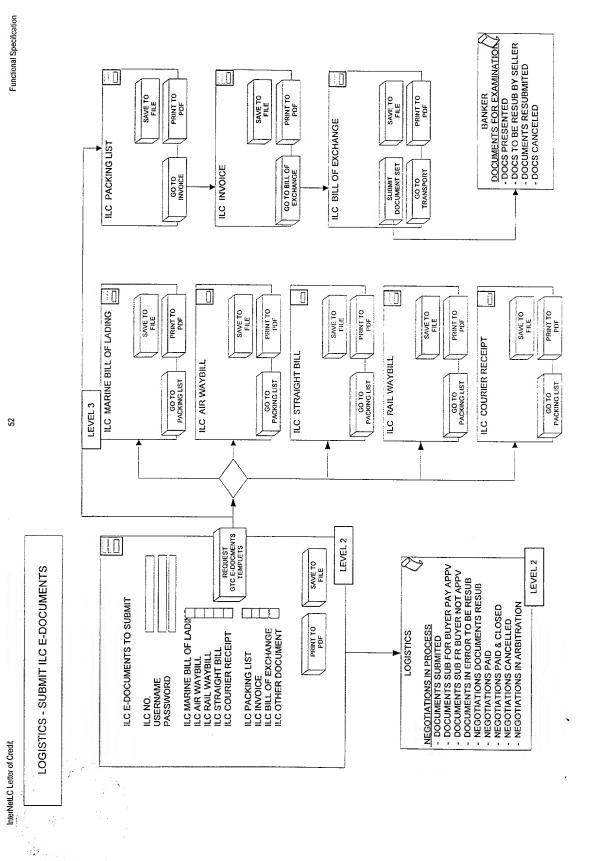
Friday, June 08, 2001

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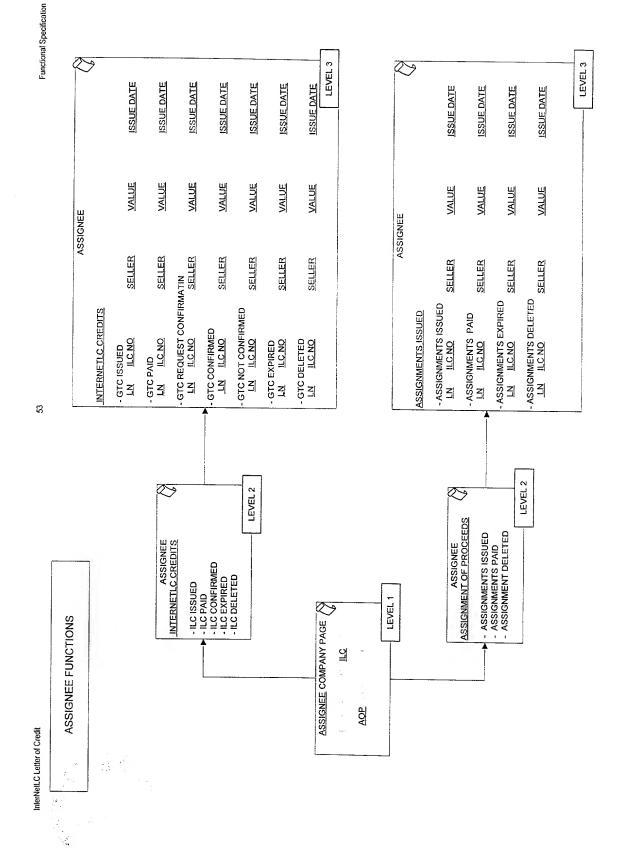
50 OF 72

Functional Specification

Friday, June 08, 2001

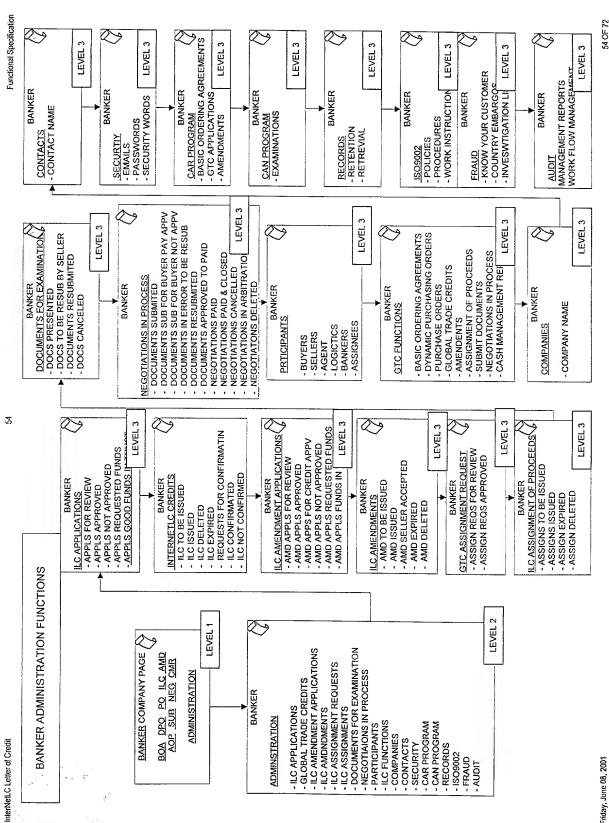


Friday, June 08, 2001



Friday, June 08, 2001

THE STREET



Friday, June 08, 2001

	ILC APPLICATIONS	CATIONS		BANKER	~			
BANKER	- ILC APPL	- ILC APPLICATIONS SUBMITED FOR REVIEW	OR REVIEW					
ILC APPLICATIONS	N N	LN ILC NO BOA NO BUYER		SELLER SH	SHIP FM	VALUE	BANK	SUBMIT DATE
- APPLS FOR REVIEW	- ILC APPL	- ILC APPLICATIONS APPROVED						
- APPLS REQUESTED FUNDS	I.	LN ILC NO BOA NO BUYER		SELLER SH	SHIP FM	VALUE	BANK	APPRV DATE
LEVEL 2	- ILC APPL	- ILC APPLICATIONS REQUESTED FOR FUNDS/CREDIT	FOR FUNDS	CREDIT				
	Z Z	ILC NO BOA NO BUYER		SELLER SH	SHIP FM	VALUE	BANK	REQUEST DATE
	- ILC APPL	- ILC APPLICATIONS FUNDS/CREDIT IN TRUST	IT IN TRUST					
	리 지	ILC NO BOA NO BUYER		SELLER SH	SHIP FM	VALUE	BANK	IN TRUST DATE
								LEVEL 3
	INTERNE	INTERNETIC CREDITS		BANKER				
BANKER	- ILC FUND	- ILC FUNDED TO BE ISSUED						
INTERNET CREDITS	E L	LN ILC NO BUYER	SELLER	SHIP FM	SHIP TO		VALUE BANK	K FUNDS DATE
- ILC TO BE ISSUED - ILC ISSUED - ILC DE ETEN	- ILC ISSUED	Q						
- ICC EXPIRED		ILC NO BUYER	SELLER	SHIP FM	SHIP TO		VALUE BANK	K ISSUE DATE
	- ILC DELETED	TED						
	IN IN	ILC NO BUYER	SELLER	SHIP FM	SHIP TO		VALUE BANK	< DELETED DATE
	- ILC EXPIRED	ΈD						
	I'N	ILC NO BUYER	SELLER	SHIP FM	SHIP TO		VALUE BANK	C EXPIRED DATE
								1 5/51 3

BANKER - ILC AMENDMENT & APPLICATIONS InterNotLC Letter of Gredit

	ILC A	ILC AMENDMENT APPLICATIONS	(G)	BANKER	œ			
BANKER	- ILC	- ILC AMENDMENT APPLICATIONS SUBMITED	4S SUBMITED					
ILC AMENDMENT APPLICATIONS	3	AMD NO ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BANK	SUBMIT DATE
- AMD APPLS FOR REVIEW - AMD APPLS APPROVED - AMD APPLS REQUESTED FUNDS	- ILC A	- ILC AMENDMENT APPLICATIONS APPROVED	S APPROVED					
- AMD APPLS FUNDS IN TRUST	Z	AMD NO ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BANK	APPRV DATE
	- ILC A	- ILC AMENDMENT APPLICATIONS REQUESTED FUNDS /CREDIT	S REQUESTED FUN	IDS /CREDIT				
	3	AMD NO ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BANK	REQ DATE
	- ILC A	- ILC AMENDMENT APPLICATIONS FUNDS/CREDIT IN TRUST	S FUNDS/CREDIT IN	1 TRUST				
	3	AMD NO ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BANK	FUNDS DATE
								I FVF1 3

		2]	ILC AMENDMENTS		BANKER	KER			
BANKER	Q	- 1.5	- ILC AMENDMENTS APPROVED TO BE ISSUED	TO BE ISSUED					
LC AMENDMENTS AMD TO BE ISSUED	<u> </u>	3	N AMD NO ILC NO	BUYER	SELLER	SHIP FM	VALUE	VALUE CREDITBANK	APPROV DATE
- AMD ISSUED - AMD EXPIRED		- IC	- ILC AMENDMENS ISSUED						
- AMD DELETED		<u> </u>	AMD NO ILC NO	BUYER	SELLER	SHIP FM	VALUE	VALUE CREDIT BANK	ISSUE DATE
		- IC	- ILC AMENDMENTS EXPIRED						
		3	I AMD NO ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BANK	EXPIRED DATE
		- IFC	- ILC AMENDMENTS DELETED						
		<u> </u>	AMD NO ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BANK	DELFTER DATE
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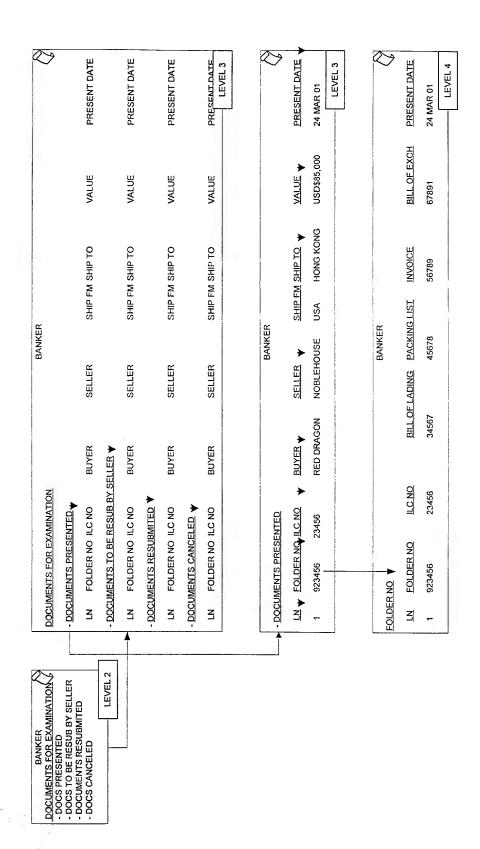
BANKER - ASSIGNMENT OF PROCEES REQUEST & ASSIGNMENTS

	ILC AS	ILC ASSIGNMENT OF PROCEEDS REQUEST	S REQUEST	BANKER	ŒR			
BANKER BOULEGT	- ILCA	- ILC ASSIGNMENT OF PROCEEDS REQUESTS FOR REVIEW	JS REQUESTS FOI	R REVIEW				
ASSIGN REQS FOR REVIEW	z	AOP NO ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BK	REQUEST DATE
ASSIGN REQS APPROVED ASISIGN REQS DELETED	- ILC A	- ILC ASSIGNMENT OF PROCEEDS REQUESTS APPROVED	IS REQUESTS APF	ROVED				
LEVEL 2	Ę	AOP NO ILC NO	BUYER	SELLER	SHIP FM	VALUE	VALUE CREDIT BK	APPROVAL DATE
	- ASSIC	- ASSIGNMENT REQUESTS DELETED	TED					
	Z	AOP NO ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BK	DELETE DATE

				BANKER				Ø
	ILC ASSIGNMENT OF PROCEEDS	PROCEEDS						'
BANKER	- ILC ASSIGNMENT OF PROCEEDS APPROVED	PROCEEDS APPI	ROVED					
ILC ASSIGNMENT OF PROCEED	LN APO NO ILC NO		BUYER	SELLER	SHIP FM	VALUE	ASIGNEE BANK	APPROV DATE
- ASSIGNS TO BE ISSUED - ASSIGNS ISSUED	- ILC ASSIGNMENT OF PROCEEDS AMENDMENS ISSUED	PROCEEDS AMEN	ADMENS ISSUE	۵				
- ASSIGN DELETED LEVEL 2	LN AOP NO ILC NO		BUYER	SELLER	SHIP FM	VALUE	VALUE ASSIGNEE BANK ISSUE DATE	ISSUE DATE
	- ILC ASSIGNMENT OF PROCEEDS EXPIRED	PROCEEDS EXPI	3ED					
	LN AOP NO ILC NO		BUYER	SELLER	SHIP FM	VALUE	VALUE ASSIGNEE BANK EXPIRED DATE	EXPIRED DATE
	- ILC ASSIGNMENT OF PROCEEDS DELETED	PROCEEDS DELE	TED					
	LN AOP NO ILC NO		BUYER	SELLER	SHIP FM	VALUE	ASSIGNEE BANK	ASSIGNEE BANK DELFTED DATE

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LEVEL 3

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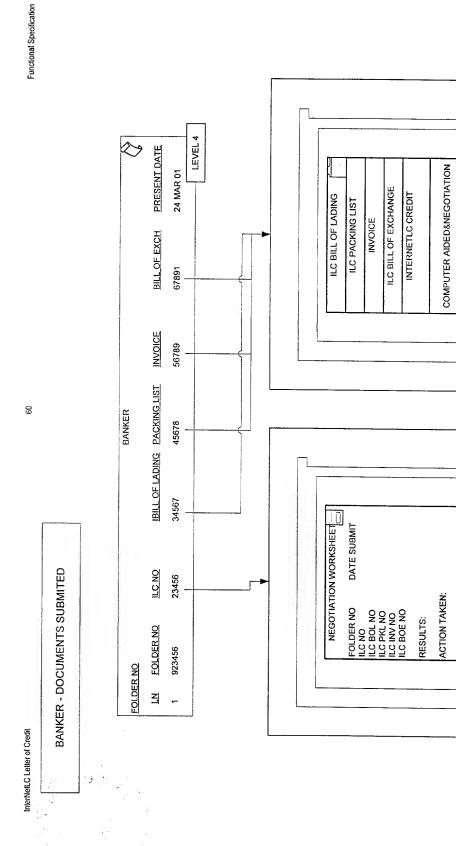
Functional Specification

BANKER - NEGOTIATONS IN PROCESS

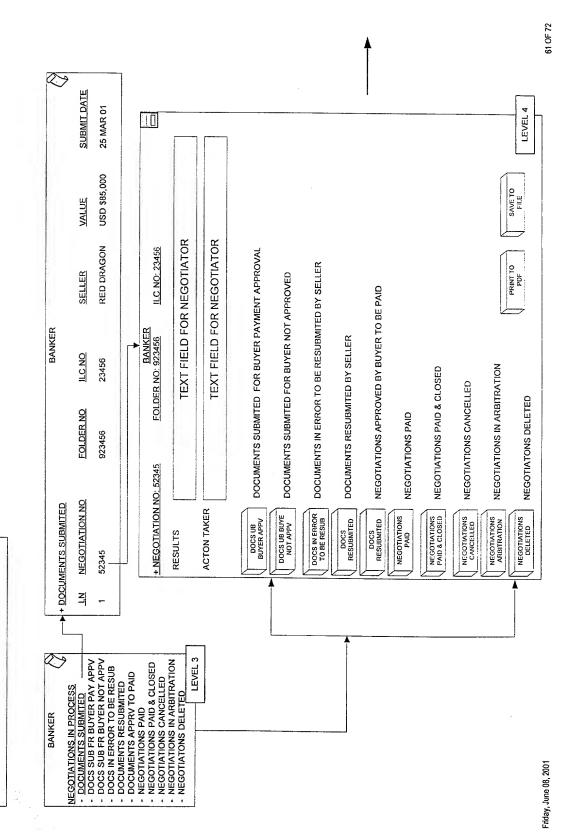
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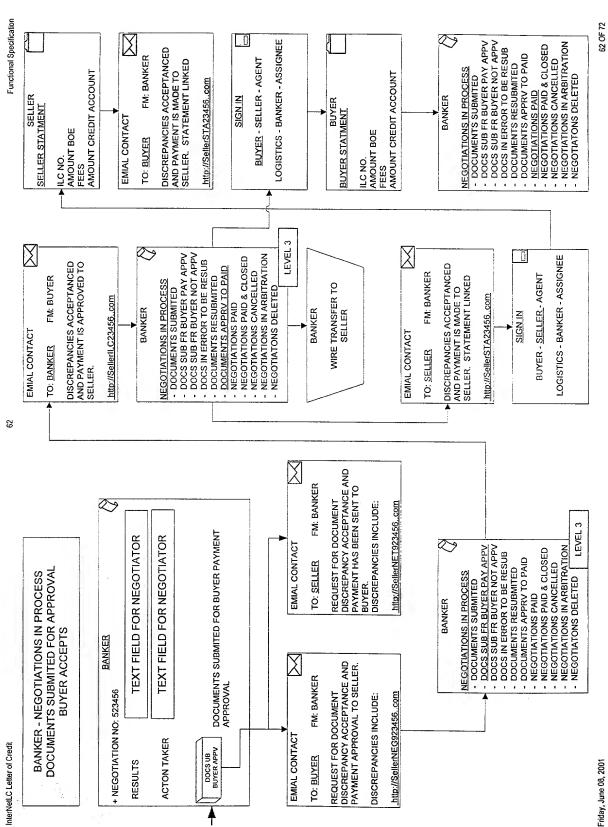
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Monitor

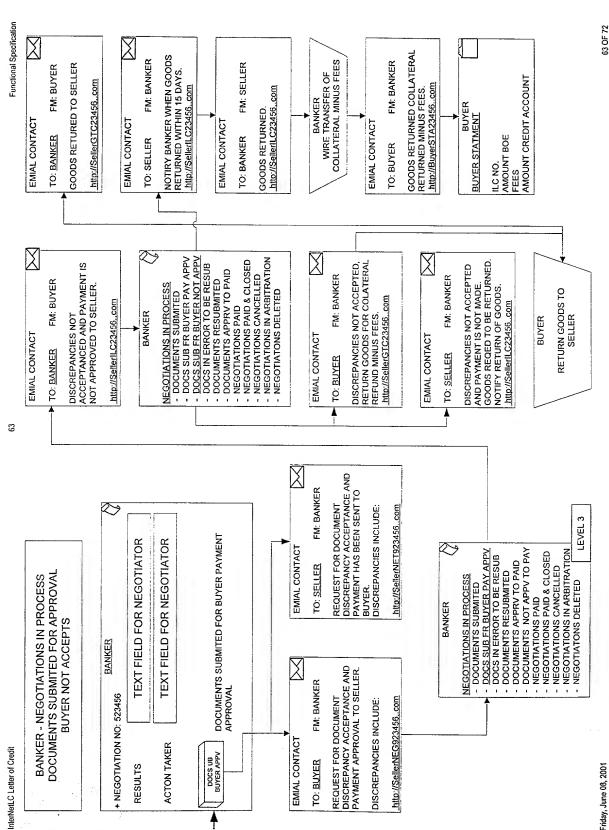


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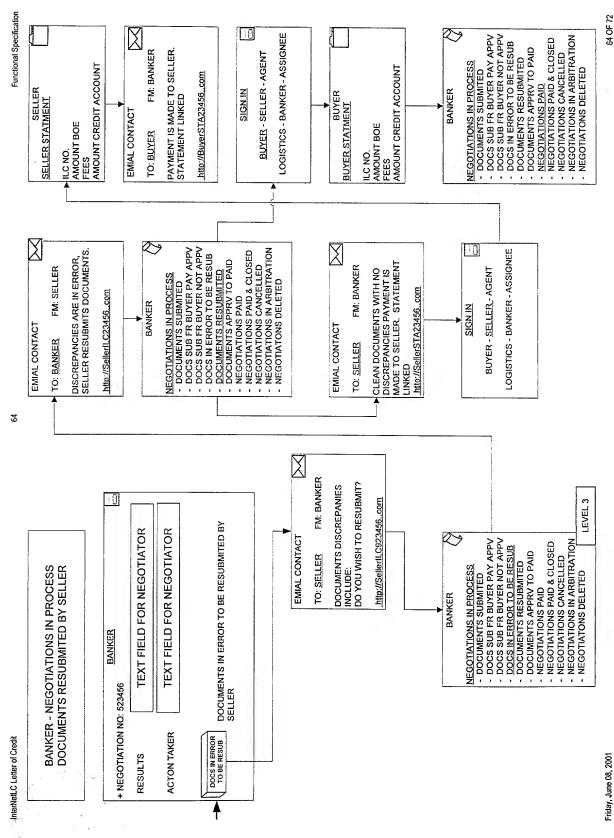




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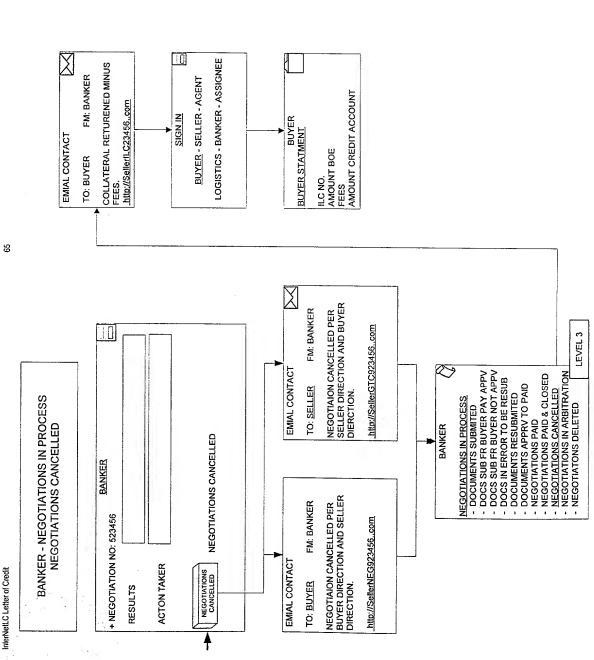


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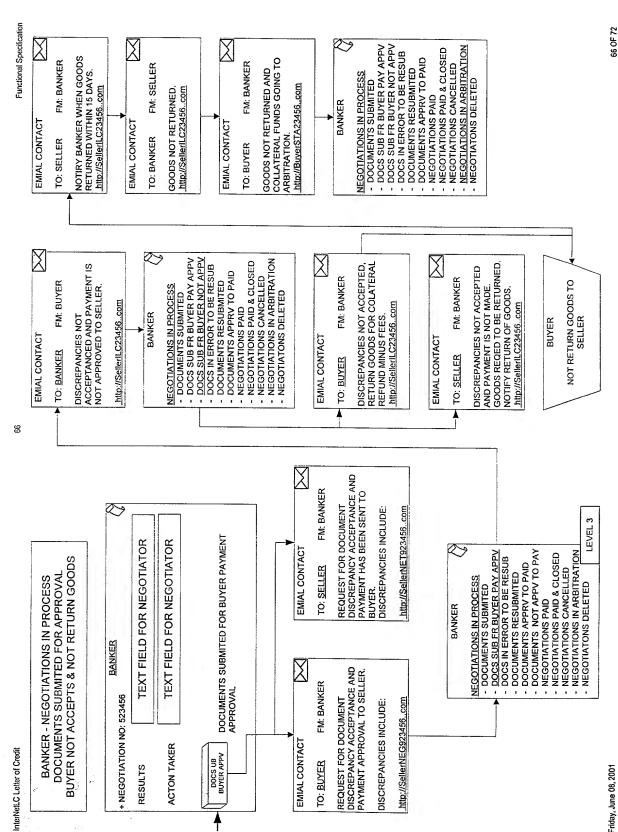


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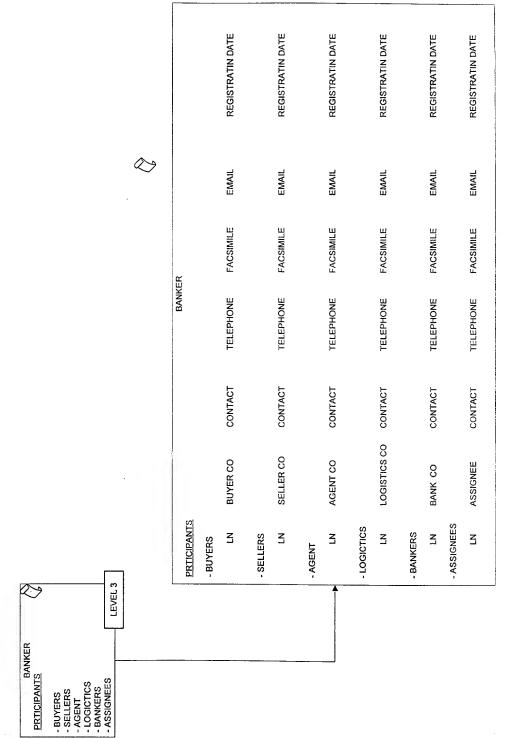
Functional Specification



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BANKER - FUNCTIONS

InterNetLC Letter of Credit

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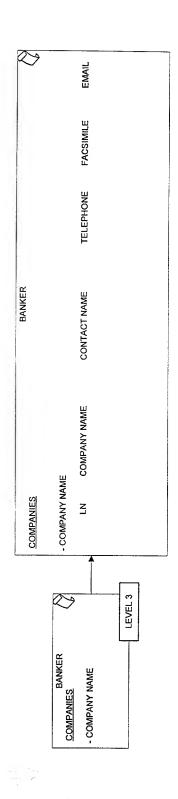
Functional Specification

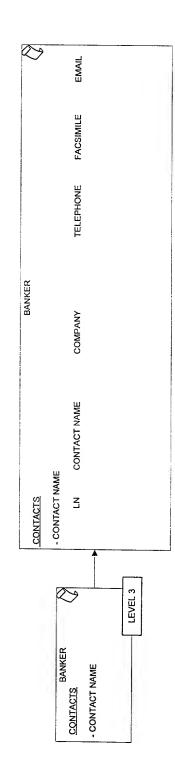
	GTC FUNCTIONS	S		BANKER	A STATE OF THE STA		
	<u> </u>	2					>
BANKER	- BASIC ORDER	- BASIC ORDERING AGREEMENTS					
GTC FUNCTIONS	3	BOA NO	BUYER	SELLER	ISSUE DATE	EXPIRE DATE	
- BASIC ORDERING AGREEMENTS - DYNAMIC PIRCHASING ORDERS	- DYNAMIC PUR	- DYNAMIC PURCHASING ORDERS					
- PURCHASE ORDERS - INTERNETI C CREDITS	3	DYN NO	BUYER	SELLER	VALUE	SUBMIT DATE	
- AMENDENTS - ASSIGNMENT OF PROCEEDS	- PURCHASE ORDERS	RDERS					
- SUBMIT DOCUMENTS	Ŋ	PO NO	BUYER	SELLER	VALUE	ISSUE DATE	
- CASH MANAGEMENT REPORTS	- INTERNETLC CREDITS	CREDITS					
ובאבר פ	L L	ILC NO	BUYER	SELLER	VALUE	ISSUE DATE	
	- AMENDENTS						
	L.	AMD NO	BUYER	SELLER	VALUE	ISSUE DATE	
	- ASSIGNMENT	- ASSIGNMENT OF PROCEEDS					
	LN LN	AOP NO	BUYER	SELLER	VALUE	ISSUE DATE	
	- SUBMIT DOCUMENT	MENT					
	3	ILC FOLDER	BUYER	SELLER	VALUE	PRESENT DATE	-
	· NEGOTIATIONS IN PROCESS	S IN PROCESS					
	3	ILC FOLDER	BUYER	SELLER	VALUE	PRESENT DATE	
	- CASH MANAG	- CASH MANAGEMENT REPORTS - NA	٧ ٧				

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BANKER - COMPANIES & CONTACTS





InterNetLC Letter of Credit BANKER - SECURITY	02		
	InterNetLC Letter of Credit		

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	REGISTRATION DATE		REGISTRATION DATE		REGISTRATION DATE
	SECURITY WORD		SECURITY WORD		EMAIL
BANKER	PASSWORD		EMAIL		PASSWORD
	NAME		NAME		NAME
SECURTIX	- EMAILS LN EMAIL	- PASSWORDS	LN PASSWORD	- SECURITY WORDS	LN SECURITY WORDS
BANKER	<u>)</u>	· SECURITY WORDS	LEVEL 3		

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BUYER COMPLETES & SELLER AGREES - EMAILS

XXX-01:

SELLER@HOTMAIL.COM

[BOA-01]

BASIC ORDERING AGREEMENT - APPLICATION

FROM: GLOBAL TRADE CREDIT MANAGEMENT

THIS AGREEMENT CONTAINS THE TERMS FOR THE PURCHASE OF GOODS AND SERVICES. PLEASE REVIEW AND COMPLETE THE FORM AND RESUBMIT IT FOR FINAL REVIEW AND AGREEMENT (OR NOT AGREEMENT).

YOU MAY CONTACT THE OTHER PARTY DIRECTLY AT HIS EMAIL ADDRESS FOR NEGOTIATION.

ENCLOSED SECURE LINK: http://BUYERBOA12345CBT.COM

BOA-02: SELLER AGREES TO BOA

GLOBAL TRADE CREDIT MANAGMENT

[BOA-02]

BASIC ORDERING AGREEMENT - ACCEPTANCE

FROM: BUYER@HOTMAIL.COM

THIS AGREEMENT CONTAINS THE TERMS FOR THE PURCHASE OF GOODS AND SERVICES.

THE TERMS ARE ACCEPTED AND SUBMITTED FOR FINAL AGREEMENT (OR NOT AGREEMENT).

THE OTHER PARTY MAY CONTACT US DIRECTLY AT OUR EMAIL ADDRESS FOR FUTHER NEGOTIATION.

ENCLOSED SECURE LINK: http://BUYERBOA12345CBT.COM

XXXXXXX XXXXXXXXXXX XXXXXX BOA-0X:

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InterNetLC Letter of Credit